

October 12, 2011 Client No. 18182 Invoice No. 1330891

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through September 30, 2011 in connection with the matters described on the attached pages:

\$ 14,397.50

DISBURSEMENTS as per attached pages:

0.00

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

14,397.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Dept 34461 P.O. Box 39000 San Francisco, CA 94139 Reference: 18182/Invoice: 1330891





OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Lockbox Attn: Dept 34461 3440 Walnut Avenue Building A, Window H Fremont, CA 94538 (213) 614-3248



October 12, 2011 Client No. 18182 Invoice No. 1330891

Orrick Contact: John Ansbro

BILLING SUMMARY

Client:

Matter:

Dow Corning 2007 - Deutsche Solar

Timekeeper Summary	Hours	Rate	Amount
John Ansbro	9.70	750.00	7,275.00
J. Coll Jr.	2.50	955.00	2,387.50
Edward P. Henneberry	2.50	875.00	2,187.50
Matthew G. Rose	5.50	415.00	2,282.50
Catharine L. Zurbrugg	0.50	530.00	265.00
Total All Timekeepers	20.70	\$695.53	\$14,397.50

Total For This Matter

\$14,397.50



Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

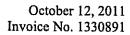
October 12, 2011 Client No. 18182 Invoice No. 1330891

Orrick Contact: John Ansbro

For Legal Services Rendered Through September 30, 2011 in Connection With:

Matter: 2007 - Deutsche Solar

09/27/11 09/27/11	C. Zurbrugg J. Ansbro	Review Hemlock contracts with DeutscheSolar. Review letter threatening legal action, discuss same with P	0.50 0.80
09/28/11	M. Rose	Coll; initial review of supply agreements with Deutsche Solar; confer with C. Zurbrug. Review Deutsche Solar agreements; research	5.50
09/28/11	J. Ansbro	memorandum. Draft Hemlock response to DS letter; discussions with P. Coll regarding same and EU issues; teleconferences with J	4.60
09/28/11	E. Henneberry	Tierney. Review applicability of EU Deutsche Solar contract with M Rose and research same; conference with P Coll re same.	2.00
09/28/11	J. Coll Jr.	EU competition issue.	1.00
09/29/11	J. Ansbro	Further revisions to response letter to DS, confer with P. Coll regarding same; review contracts; review memo regarding EU issues; telecons and emails with J. Tierney.	4.10
09/29/11	E. Henneberry	Review memo re	0.50
09/29/11	J. Coll Jr.	Review and revise draft response letter; review memorandum on the same and discuss with J Ansbro.	1.30
09/30/11 09/30/11	J. Ansbro J. Coll Jr.	Discuss status and strategy with P. Coll. Report from J. Ansbro.	0.20 0.20
		Total Hours 20.70 Total For Services	\$14,397.50





Hemlock Semiconductor Pte. Ltd. - 18182 page 2

Timekeeper Summary	Hours	Rate	Amount
John Ansbro	9.70	750.00	7,275.00
J. Coll Jr.	2.50	955.00	2,387.50
Edward P. Henneberry	2.50	875.00	2,187.50
Matthew G. Rose	5.50	415.00	2,282.50
Catharine L. Zurbrugg	0.50	530.00	265.00
Total All Timekeepers	20.70	\$695.53	\$14,397.50

Total For This Matter

\$14,397.50



November 15, 2011 Client No. 18182 Invoice No. 1337340

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through October 31, 2011 in connection with the matters described on the attached pages:

\$ 2,470.50

DISBURSEMENTS as per attached pages:

84.00

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 2,554.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: If this amount has already been paid, please disregard.

\$14,397.50

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1337340

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

(213) 014-3246 Reference: 18182/Invoice: 1337340



Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282

Auburn, MI 48611 Attn: John Tierney November 15, 2011 Client No. 18182 Invoice No. 1337340

Orrick Contact: John Ansbro

BILLING SUMMARY

Client:

Dow Corning

Matter:

2007 - Deutsche Solar

Timekeeper Summary	Hours	Rate	Amount
John Ansbro	2.70	750.00	2,025.00
J. Coll Jr.	0.30	955.00	286.50
Catharine L. Zurbrugg	0.30	530.00	159.00
Total All Timekeepers	3.30	\$748.64	\$2,470.50

Disbursements

Lexis Research Taxi Expense 76.00 8.00

Total Disbursements

\$84.00

Total For This Matter

\$2,554.50



November 15, 2011 Client No. 18182 Invoice No. 1337340

Orrick Contact: John Ansbro

For Legal Services Rendered Through October 31, 2011 in Connection With:

Matter: 2007 - Deutsche Solar

10/05/11	J. Ansbro	Teleconference wi			0.50
10/06/11	C. Zurbrugg			Solar and confer with J.	0.30
10/06/11	J. Ansbro		same, confer wi	eutsche, emails to/from J. th C. Zurbrugg and P.	2.20
10/06/11	J. Coll Jr.	Attenton to letter t			0.30
		Total Hou		3.30	
		Total For S	Services		\$2,470.50
Timekeep	oer Summary	Hours	Rate	Amount	
John An		2.70	750.00	2,025.00	
John An J. Coll J		2.70 0.30	750.00 955.00	2,025.00 286.50	
J. Coll J				•	
J. Coll J Catharir	r.	0.30	955.00	286.50	
J. Coll J Catharir Total All '	r. ne L. Zurbrugg Timekeepers nents	0.30 0.30	955.00 530.00 \$748.64	286.50 159.00 \$2,470.50	
J. Coll J Catharir Total All ' Disbursen Le:	r. ne L. Zurbrugg Timekeepers nents xis Research	0.30 0.30	955.00 530.00	286.50 159.00 \$2,470.50	
J. Coll J Catharir Total All ' Disbursen Le:	r. ne L. Zurbrugg Timekeepers nents	0.30 0.30 3.30	955.00 530.00 \$748.64 76.00 8.00	286.50 159.00 \$2,470.50	
J. Coll J Catharir Total All ' Disbursen Le:	r. ne L. Zurbrugg Timekeepers nents xis Research	0.30 0.30 3.30	955.00 530.00 \$748.64 76.00	286.50 159.00 \$2,470.50	\$84.00



April 9, 2012 Client No. 18182 Invoice No. 1358782

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through March 31, 2012 in connection	
with the matters described on the attached pages:	\$ 12,651.00
LESS CLIENT DISCOUNT	 (1,265.10)
SUBTOTAL	\$ 11,385.90
DISBURSEMENTS as per attached pages:	1.98
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ 11,387.88

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1358782

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248



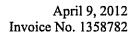
April 9, 2012 Client No. 18182 Invoice No. 1358782

Orrick Contact: John Ansbro

For Legal Services Rendered Through March 31, 2012 in Connection With:

Matter: 2007 - Deutsche Solar

03/15/12	J. Ansbro	Review M. Nolan emails and background materials regarding Deutsch Solar and Solar World, assemble and confer with Orrick team regarding threat to bankrupt Deutsche Solar; conference call with Nolan and J. Stutelberg.	2.50
03/15/12	S. Barnett	E-mail correspondence; conferences with J. Ansbro, T. Hacohen; telephone conference with M. Nolan, J. Stutelberg and Orrick team; review Deutsche Solar MOUs 1-3 and LTAs 2-3.	2.80
03/15/12	R. D'Aversa Jr.	Review issues regarding LTA and bankruptcy; meeting with Ansbro to discuss issues; call with client.	2.00
03/15/12	D. Robertson Jr.	Conference with team and client re contract enforcement	1.10
03/16/12	J. Ansbro	implications of bankruptcy in Germany or US. Telecon with B. Burger and R. D'Aversa regarding Deutsche Solar background and analysis; review and revise email to M. Nolan responding to review and related briefing and respond to M. Nolan query regarding	2.50
03/16/12	B. Burger	Telephone conference with Raniero D'Aversa and client.	0.80
03/16/12	R. D'Aversa Jr.	Call with B. Burger regarding German insolvency; review and revise email summary regarding German law; follow up emails regarding same.	1.00
03/29/12	J. Ansbro	Review and revise draft responses to D. Solar.	0.60
03/29/12	S. Barnett	E-mail correspondence; conferences with J. Ansbro; review March 28 letter from SolarWorld; draft and distribute HSC reply thereto (three rounds).	2.00
03/30/12	S. Barnett	E-mail correspondence; review March 6 letter from Deutsche Solar; draft and distribute HSC reply thereto (two rounds).	1.30





Hemlock Semiconductor Pte. Ltd. - 18182 page 2

Total Hours
Total For Services
Less 10.0 % Discount
Total Fees

16.60	
	\$12,651.00
	(1,265.10)
16.60	\$11,385.90

Timekeeper Summary	Hours	Rate	Amount
Raniero D'Aversa Jr.	3.00	995.00	2,985.00
John Ansbro	. 5.60	775.00	4,340.00
Benedikt Burger	0.80	720.00	576.00
Steven R. Barnett	6.10	675.00	4,117.50
Daniel W. Robertson Jr.	1.10	575.00	632.50
Total All Timekeepers	16.60		\$12,651.00
		Less Discount	(1,265.10)
		Total Fees	\$11,385.90

Disbursements
Word Processing

1.98 Total Disbursements

\$1.98

Total For This Matter

\$11,387.88



Matter(s): 18182/2007 - Deutsche Solar

May 9, 2012 Client No. 18182 Invoice No. 1363178

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through April 30, 2012 in connection with		
the matters described on the attached pages:	\$	1,350.00
LESS CLIENT DISCOUNT		(135.00)
SUBTOTAL	\$	1,215.00
DISBURSEMENTS as per attached pages:		5.52
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	1,220.52

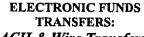
DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1363178



ACH & Wire Transfers:

OVERNIGHT DELIVERY: Orrick, Herrington & Sutcliffe LLP

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 18182/ Invoice: 1363178



Attn: John Tierney

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611 May 9, 2012 Client No. 18182 Invoice No. 1363178

Orrick Contact: John Ansbro

For Legal Services Rendered Through April 30, 2012 in Connection With:

Matter: 2007 - Deutsche Solar

03/15/12 T. Hacohen

Office conferences with J. Ansbro et al and teleconference with client to review and discuss Deutsche Solar issues.

2.00

Total Hours
Total For Services
Less 10.0 % Discount

\$1,350.00

CE33 10.0 /0 D

(135.00)

Total Fees

2.00 \$1,215.00

2.00

Timekeeper Summary _	Hours	Rate	Amount
Tal Hacohen	2.00	675.00	1,350.00
Total All Timekeepers	2.00		\$1,350.00
••••		Less Discount	(135.00)
		Total Fees	\$1,215.00

Disbursements

Telephone

5.52

Total Disbursements

\$5.52

Total For This Matter

\$1,220.52



September 10, 2012 Client No. 18182 Invoice No. 1381539

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through August 31, 2012 in connection		
with the matters described on the attached pages:	\$	18,512.50
LESS CLIENT DISCOUNT		(1,851.25)
SUBTOTAL	\$	16,661.25
DISBURSEMENTS as per attached pages:		0.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s <u> </u>	16,661.25

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1381539



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248



Attn: John Tierney

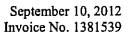
Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611 September 10, 2012 Client No. 18182 Invoice No. 1381539

Orrick Contact: John Ansbro

For Legal Services Rendered Through August 31, 2012 in Connection With:

Matter: 2007 - Deutsche Solar

08/02/12	J. Ansbro	Telecon with J. Tierney regarding research in preparation for upcoming HSC meeting with Solarworld; review file background materials; telecon with B. Burger regarding background; telecon with Tierney and Burger regarding status and next steps.	1.50
08/02/12	B. Burger	Telefonconference with John Ansbro and the client regarding research about	2.00
08/03/12	T. Naruisch	Review of email from and telephone call with B. Burger; review of prospectus of Solarworld AG; review of financial and corporate information of Deutsche Solar GmbH and Solarword AG.	7.50
08/06/12	J. Ansbro	Review B. Burger's initial report to J. Tierney regarding Deutsche Solar AG/Solarworld, review contract, email to Burger regarding	0.50
08/06/12	B. Burger	Research regarding Solarworld and Deutsche Solar.	2.00
08/06/12	T. Naruisch	Review of commercial register excerpts and financial documentation of Deutsche Solar GmbH and Solarworld AG; legal resrach on drafting email to J. Asbro with preliminary results; review of	4.50
08/07/12	K. Alten	Research with regard to entities of the SolarWorld group, identity of Deutsche Solar AG and Deutsche Solar GmbH, Sunicon AG and Sunicon GmbH; communication with T. Naurisch.	2.50
08/07/12	J. Ansbro	Review B. Burger's report to J. Tierney; review Deutsche Solar LTSAs and email to B. Burger re same.	0.40
08/07/12	B. Burger	Further review of documents; e-mail to J. Ansbro, review of documents regarding corporate restructuring of Deutsche Solar AG.	3.00
		Doim 110.	





Hemlock Semiconductor Pte. Ltd. - 18182 page 2

08/07/12	T. Naruisch	Review of corporate registers of entities of the group; internal meetings with B. Burger and I correspondence with J. Ansbro on corporate sparties of supply agreement.	Γ. Alten;	3.50
08/09/12	K. Alten	Searching the documents of the SolarWorld C	Froup.	0.60
08/09/12	B. Burger	E-Mail to J. Ansbro, review of supply agreem	ent.	1.00
08/09/12	T. Naruisch	research on research on research on research on research on review of emails from J. Tierney and J. Ansbroommunication with B. Burger; drafting email research to J. Tierney.	o; internal	
08/31/12	J. Ansbro	Consider grounds for demand for reasonable a confer with S. Barnett regarding drafting sam M. Nolan.	•	0.40 h
08/31/12	S. Barnett	E-mail correspondence; conference with J. Ar file re Deutsche Solar/SolarWorld and reques assurances.		
	Total H	ours	34.70	
	Total Fo	or Services		\$18,512.50
		.0 % Discount		(1,851.25)
	Total Fo	ees	34.70	\$16,661.25

Timekeeper Summary	Hours	Rate	Amount
John Ansbro	2.80	775.00	2,170.00
Benedikt Burger	8.00	720.00	5,760.00
Steven R. Barnett	1.80	675.00	1,215.00
Till Naruisch	19.00	440.00	8,360.00
Klaus Alten	3.10	325.00	1,007.50
Total All Timekeepers	34.70		\$18,512.50
		Less Discount	(1,851.25)
		Total Fees	\$16,661.25



October 9, 2012 Client No. 18182 Invoice No. 1386304

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through September 30, 2012 in connection		
with the matters described on the attached pages:	\$	11,419.00
LESS CLIENT DISCOUNT		(1,141.90)
SUBTOTAL	· \$	10,277.10
DISBURSEMENTS as per attached pages:		4.11
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	10,281.21

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: If this amount has already been paid, please disregard.

\$16,661.25

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

ELECTRONIC FUNDS

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1386304

TRANSFERS: ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

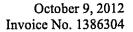


October 9, 2012 Client No. 18182 Invoice No. 1386304

Orrick Contact: John Ansbro

For Legal Services Rendered Through September 30, 2012 in Connection With:

Matter: 2	007 - Deutsche Sola	r	
09/05/12	J. Ansbro	Telecon with J. Stutelberg and J. Tierney regarding status of business relation ship and grounds for demand for assurance, follow-up discussions re same with C. Zurbrugg and contract details/facts with S. Barnett.	1.20
09/05/12	S. Barnett	E-mail correspondence; review file re Deutsche Solar/SolarWorld and requests for adequate assurances; preparation for and participation in telephone conference with J. Stutelberg, J. Tierney, M. Nolan, J. Ansbro; conferences with J. Ansbro, C. Zurbrugg.	1.50
09/05/12	C. Zurbrugg	Confer with J. Ansbro re issues with Deutsche Solar; review files for information relating to demand for assurances and repudiation; draft email to J. Ansbro re same.	3.90
09/06/12	J. Ansbro	Review articles regarding Solar World from J. Tierney, conferences with C. Zurbrugg and S. Barnett regarding draft demand for assurances; review and comments to same; confer with P. Coll regarding same.	1.20
09/06/12	S. Barnett	E-mail correspondence; conferences with J. Ansbro, C. Zurbrugg; review and distribute Deutsche Solar/SolarWorld supply agreements and related correspondence; review draft demand letter to Deutsche Solar for adequate assurance of due performance; revise same.	1.60
09/06/12	J. Coll Jr.	Meet with J. Ansbro regarding SolarWorld.	0.40
09/06/12	C. Zurbrugg	Draft letter demanding adequate assurance; review background documents and confer with S. Barnett re same.	1.70
09/07/12	J. Ansbro	Review and revise demand for assurances, confer with S. Barnett and P. Coll.	2.50
09/07/12	S. Barnett	Conferences with J. Ansbro; research and review revised draft demand letter to Deutsche Solar for adequate assurance of due performance (multiple rounds); revise same.	0.50
09/07/12	J. Coll Jr.	Meet with J. Ansbro regarding SolarWorld/Deutsche Solar.	0.30
09/08/12	J. Ansbro	Further review contract materials, research on demands for assurance and parties' prior correspondence and negotiations.	0.40





ORRIGION

Hemlock Semiconductor Pte. Ltd. - 18182 page 2

09/13/12	S.	Barnett	E-mail correspondence; review J. Tierney revisions to draft demand letter to Deutsche Solar for adequate assurance of due performance; revise and distribute same; conference with J. Ansbro; review J. Stutelberg notes re 3/15/2012 call with F. Asbeck.	0.40
09/20/12	S.	Barnett	Review September 20 2012 letter from Deutsche Solar re "agreed upon amendments" that purportedly decrease volumes and employ market pricing; e-mail correspondence and conference with J. Ansbro relating thereto.	0.20

Total Hours	15.80
Total For Services	\$11,419.00
Less 10.0 % Discount	(1,141.90)
Total Fees	15.80 \$10,277.10

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	0.70	995.00	696.50
John Ansbro	5.30	775.00	4,107.50
Steven R. Barnett	4.20	675.00	2,835.00
Catharine L. Zurbrugg	5.60	675.00	3,780.00
Total All Timekeepers	15,80		\$11,419.00
-		Less Discount	(1,141.90)
		Total Fees	\$10,277.10

Disbursements Telephone

4.11 Total Disbursements

\$4.11

Total For This Matter

\$10,281.21



Matter(s): 18182/2007 - Deutsche Solar

November 13, 2012 Client No. 18182 Invoice No. 1391187

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through October 31, 2012 in connection	
with the matters described on the attached pages:	\$ 5,181.00
LESS CLIENT DISCOUNT	 (518.10)
SUBTOTAL	\$ 4,662.90
DISBURSEMENTS as per attached pages:	0.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ 4,662.90

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1391187



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

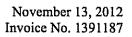


November 13, 2012 Client No. 18182 Invoice No. 1391187

Orrick Contact: John Ansbro

For Legal Services Rendered Through October 31, 2012 in Connection With:

Matter: 20	007 - Deutsche Sola	ar	
10/03/12	J. Ansbro	Telecon with J. Tierney regarding status re SolarWorld and draft demand for adequate assurances, revise and send sam to Tierney.	
10/12/12	J. Ansbro	Further revise Demand for Assurances for SolarWorld and emails with J. Stutelberg and J. Tierney.	0.50
10/16/12	J. Ansbro	Review Deutsche Solar letter; confer with S. Barnett; teleconference with J. Tierney.	0.40
10/16/12	S. Barnett	E-mail correspondence; review September 20 2012 letter from Deutsche Solar re "agreed upon amendments", HSC demand for adequate assurances, and Deutsche Solar response thereto; conference with J. Ansbro relating thereto	0,20
10/24/12	J. Ansbro	Draft HSC response re failure to provide adequate assurances, review background materials, confer with P. Co regarding revisions.	2.80
10/24/12	J. Coll Jr.	Deutsche/Solar/letters; meeting regarding same with J. Ansbro and review e-mails from client.	1.80
	Total 1	Hours 6.20	
	Total 1	For Services	\$5,181.00
	Less 1	0.0 % Discount	(518.10)
	Total l	Fees 6.20	\$4,662.90





Hemlock Semiconductor Pte. Ltd. - 18182 page 2

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	1.80	995.00	1,791.00
John Ansbro	4.20	775.00	3,255.00
Steven R. Barnett	0.20	675.00	135.00
Total All Timekeepers	6.20		\$5,181.00
·		Less Discount	(518.10)
		Total Fees	\$4,662.90

Total For This Matter

\$4,662.90



Matter(s): 18182/2007 - Deutsche Solar

December 7, 2012 Client No. 18182 Invoice No. 1395231

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through November 30, 2012 in connection		
with the matters described on the attached pages:	\$	27,222.00
LESS CLIENT DISCOUNT		(2,567.40)
SUBTOTAL	\$ <u></u>	24,654.60
DISBURSEMENTS as per attached pages:		2.34
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$	24,656.94

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, 1L 60677-4006 Reference: 18182/ Invoice: 1395231

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 18182/ Invoice: 1395231



December 7, 2012 Client No. 18182 Invoice No. 1395231

Orrick Contact: John Ansbro

For Legal Services Rendered Through November 30, 2012 in Connection With:

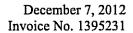
Matter: 200	07 - Deutsche Solar		
11/13/12	J. Ansbro	Telecon with J. Tierney and review latest letters from Deutsche Solar, draft responses, confer with P. Coll, confer with S. Barnett.	1.50
11/13/12	S. Barnett	E-mail correspondence; review (i) November 13 2012 letter from Deutsche Solar requesting acknowledgment of market price agreement and (ii) draft response thereto; conference with J. Ansbro relating thereto.	0.30
11/14/12	J. Ansbro	Follow-up with J. Tierney regarding letters to Deutsche Solar, edits to same.	0.80
11/14/12	S. Barnett	E-mail correspondence; review letters to Deutsche Solar re disagreement over market price agreement and failure to provide adequate assurances; draft and distribute comments thereon.	0.20
11/14/12	J. Coll Jr.	Letters to and from client.	0.30
11/16/12	J. Ansbro	Telecon with Joe Rinaldi regarding confer with P. Coll; telecon with G. Rasmussen (anti-trust) and C. McFadden and G. Hume (trade) regarding same; conference call with J. Rinaldi, A. Coulouris and Orrick team.	2.50
11/16/12	J. Coll Jr.	Internal conference call regarding determination of suit and call with client regarding same.	1.50
11/16/12	G. Hume	Analysis of compliance and company informational materials provided by Henry Knowles; draft summary notes for analysis and discussion with H. Clark.	4.00
11/16/12	W. McFadden	Review trade case and issue of withdrawing case; telephone conference with J. Ansbro, et al., regarding strategy.	1.00
11/16/12	G. Rasmussen	Response to John Ansbro's question regarding potential antitrust issues in Dow-Hemlock's negotiations with Deutsche Solar	0.50
11/18/12	J. Ansbro	Review business team emails SolarWorld correspondence to Undersecretary Sanchez, etc., emails with P. Coll, email to J. Tierney.	3.50
11/19/12	S. Barnett	E-mail correspondence; review draft letter reconstruction conference with J. Ansbro.	0.20



ORRICK

Hemlock Semiconductor Pte. Ltd. - 18182 page 2

11/20/12	J. Ansbro	Telecon with J. Tierney regarding status of negotiations, review letter requested by Deutsche Solar and draft responservise draft letter to Deutsche Solar manufacture emails with Tierney and J. Rinaldi and further edits	•
11/20/12 11/26/12	J. Coll Jr. J. Ansbro	same; telecon with P. Coll. Telephone conversation with J. Ansbro. Confer with D. Robertson regarding background facts and grounds for potential lawsuit filing, telecon with J. Tierne confer with P. Coll, further discussions with S. Barnett and D. Robertson regarding drafting complaint; review and	у,
11/26/12	S. Barnett	revise draft complaint; telecon with Rick Sanders. E-mail correspondence; conferences with J. Ansbro; research, draft and distribute Facts section of Deutsche Sol complaint.	2.30 ar
11/26/12	J. Coll Jr.	Conference with J. Ansbro regarding Deutsch Solar's refus	sal 0.80
11/27/12	J. Ansbro	to sign letter and complaint. Revise draft Coll and review and revise draft complaint; review and comments to motion to file exhibits under seal, confer with M. Griffith regarding Michigan filing preparations, conferences with D. Robertson.	
11/27/12	S. Barnett	E-mail correspondence; conferences with J. Ansbro, D. Robertson; review revised draft complaint vs. Deutsche Solar (multiple rounds) and attachments; draft and distribution comments thereon.	1.00 ate
11/27/12	J. Coll Jr.	Revised complaint; read meemorandum and meet with J. Ansbro regarding same.	2.50
11/28/12	J. Ansbro	Preparing complaint and related documents for potential filing in Michigan today, confer with R. Sanders, email wind. J. Tierney.	1.50 th
11/28/12	J. Coll Jr.	Report from J. Ansbro and review e-mail from J. Tierney.	0.30
11/29/12	J. Ansbro	Telecon with S. Barnett regarding revisions to draft letter SolarWorld	
11/29/12	S. Barnett	E-mail correspondence; telephone conferences with J. Ansbro; review, revise, blackline and distribute draft letter Deutsche Solar	0,60 to
	Total	Hours 35.80	
	Total	For Services	\$27,394.00
		0.0 % Discount	(2,739.40)
	Total	Fees 35.80	\$24,654.60





Hemlock Semiconductor Pte. Ltd. - 18182 page 3

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	5.70	995.00	5,671.50
William C. McFadden	1.00	950.00	950.00
Garret G. Rasmussen	0.50	895.00	447.50
John Ansbro	20.00	775.00	15,500.00
Steven R. Barnett	4.60	675.00	3,105.00
Gregory I. Hume	4.00	430.00	1,720.00
Total All Timekeepers	35.80		\$27,394.00
		Less Discount	(2,739.40)
		Total Fees	\$24,654.60

Disbursements Telephone

2.34 Total Disbursements

\$2.34

Total For This Matter

\$24,656.94

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

May 13, 2013 Client No. 18182 Invoice No. 1418816

Attn: John Tierney Orrick Contact: John Ansbro

FOR SERVICES RENDERED through April 30, 2013 in connection with		
the matters described on the attached pages:	\$	1,495.00
LESS CLIENT DISCOUNT		(149.50)
SUBTOTAL	\$	1,345.50
DISBURSEMENTS as per attached pages:		0.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	1,345.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1418816

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282

Auburn, MI 48611 Attn: John Tierney May 13, 2013 Client No. 18182 Invoice No. 1418816

Orrick Contact: John Ansbro

For Legal Services Rendered Through April 30, 2013 in Connection With:

Matter: 200	7 - Deutsche Solai	r		
04/03/13	J. Ansbro	Emails with M. Griffiths regarding draft Rule 4(d) service to Deutsche Solar; review request to waive review draft of same, email to J. Tierney regarding	e service,	f 0.70
04/09/13	A. Thorp	Email correspondence with B. Jenson and P. Albe follow up questions for client.		0.40
04/24/13	J. Ansbro	Emails re Deutsche Solar service issues and reque extension on time to answer, telecon with J. Tierne follow-up with R. Sanders.	st for by re same	0.60
04/25/13	J. Ansbro	Emails with J. Tierney and team regarding respondentsche Solar request for extension of time to answer/move.	se to	0.50
	Total H	Iours	2.20	
	Total F	or Services		\$1,495.00
	Less 10	0.0 % Discount		(149.50)
	Total F	ees	2.20	\$1,345.50

Timekeeper Summary	Hours	Rate	Amount
John Ansbro	1.80	775.00	1,395.00
Aaron R. Thorp	0.40	250.00	100.00
Total All Timekeepers	2.20		\$1,495.00
		Less Discount	(149.50)
		Total Fees	\$1,345.50

Total For This Matter

\$1,345.50

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

May 13, 2013 Client No. 18182 Invoice No. 1418883

Attn: John Tierney Orrick Contact: John Ansbro

FOR SERVICES RENDERED through March 31, 2013 in connection	•	
with the matters described on the attached pages:	\$	27,360.50
LESS CLIENT DISCOUNT		(2,736.05)
SUBTOTAL	\$	24,624.45
DISBURSEMENTS as per attached pages:		225.33
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	* S	24,849.78

Matter(s): 18182/2007 - Deutsche Solar

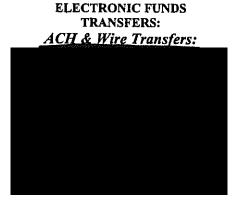
DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1418883



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

May 13, 2013 Client No. 18182 Invoice No. 1418883

Orrick Contact: John Ansbro

For Legal Services Rendered Through March 31, 2013 in Connection With:

Matter: 20	07 - Deutsche Solar	•	
03/01/13	J. Ansbro	Telecon with J. Tierney; confer with S. Barnett and P. Coll regarding likely lawsuit.	0.50
03/01/13	S. Barnett	E-mail correspondence; conference with J. Ansbro.	0.20
03/01/13	J. Coll Jr.	Deutsch Solar.	0.50
03/02/13	J. Ansbro	Attention to revising complaint and disclosure statement; emails with Miller Canfield re same.	0.70
03/02/13	J. Coll Jr.	E-mail exchange with J. Ansbro regarding Deutsch Solar.	0.30
03/04/13	D. Robertson Jr.	Review draft complaint against Deutsche Solar, prior communications and documents, identify areas for potential revision.	0.90
03/05/13	J. Ansbro	Emails and telecon with D. Robertson regarding complaint; emails from J. Tierney.	0.40
03/05/13	S. Barnett	E-mail correspondence; telephone conferences with D. Robertson; review draft complaint; review and update file.	0.30
03/05/13	D. Robertson Jr.	Conference with team and client, review and revise draft complaint; review prior correspondence between Hemlock and Deutsche Solar.	1.60
03/06/13	J. Ansbro	Telecon with J. Tierney; review and revise draft complaint, confer with team regarding same, email to J. Tierney.	1.70
03/06/13	S. Barnett	E-mail correspondence; telephone conferences with J. Ansbro, D. Robertson; review notice of shortfall and invoice, Deutsche Solar response thereto, and Hemlock response thereto; review revised draft complaint.	0.30
03/06/13	J. Coll Jr.	Revised Deutsch Solar complaint talked to J. Ansbro and D. Robertson regarding same.	1.00
03/06/13	D. Robertson Jr.	Conference with team and client, review and revise draft complaint; review history of prior correspondence between Hemlock and Deutsche Solar and associated agreements; draft, revise and edit demand letter in response to Deutsche Solar's rejection of shortfall invoice.	4.50

Hemlock S page 2	Semiconductor Pte. I	•	May 13, 2013 No. 1418883
03/07/13	J. Ansbro	Revise response to Deutsche Solar's letter that supply agreements are "null and void;" confer with J. Ewald re Second Partner review of draft complaint, confer with P. Coll and D. Robertson regarding same and finalize complaint; emails with J. Tierney	2.20
03/07/13	S. Barnett	E-mail correspondence; telephone conferences with J. Ansbro, J. Ewald re second partner review of complaint.	0.30
03/07/13	J. Coll Jr.	Report regarding filing of complaint.	0.30
03/07/13	J. Ewald	Conduct second partner review draft complaint; meet with J. Ansbro re same.	
03/07/13	D. Robertson Jr.	Conference with team and client, review and revise draft complaint; review history of prior correspondence between Hemlock and Deutsche Solar and associated agreements; draft, revise and edit demand letter in response to Deutsche Solar's rejection of shortfall invoice.	4.50
03/08/13	J. Ansbro	Emails with J. Tierney and P. Coll regarding press inquiries.	0.20
03/08/13	J. Coll Jr.	Report regarding press.	0.20
03/08/13	D. Robertson Jr.	Review motion to seal papers and court order, review procedural requirements for service of process; review additional 2012 correspondence to and from Deutsche Solar received from client.	0.70
03/11/13	D. Robertson Jr.	Review and analyze correspondence, contracts, and documents received from client; review exhibits to complaint for filing under seal.	2.50
03/12/13	J. Ansbro	Telecon with J. Tierney and A. Osterbrock re status and strategy; follow-up with Orrick E-Discovery team and P. Coll.	1.20
03/12/13	J. Coll Jr.	Meet with J. Ansbro for status review.	0.50
03/13/13	J. Ansbro	Conference with B. Jensen and A. Thorpe regarding case background and next steps for document gathering and e-discovery issues; coordinate press inquiry from Center for Solarmarket Research to J. Erpelding; review Hemlock custodial interview, freeze notice and related internal protocols.	1.00
03/13/13	A. Thorp	Review email retention policy document from J. Ansbro; email correspondence with J. Ansbro and B. Jenson re email collection; telephone call with B. Jenson and J. Ansbro re email collection.	1.20
03/14/13	P. Alberts	Confer with B. Jenson and J. Ansbro regarding international data collection. Draft email to J. Ansbro and others regarding plan for collection and data privacy law considerations.	0.50

Hemlock S page 3	emiconductor Pte. L		May 13, 2013 roice No. 1418883
03/14/13	J. Ansbro	Further review Hemlock materials, pre-call conference Orrick team; conference call with A. Osterbrock and Hemlock e-discovery team; follow-up regarding next s	
03/14/13	B. Jenson	Confer with Orrick team and client regarding collection preservation; confer with P. Alberts regarding potential foreign data sources; draft memo to Orrick team regard preservation and collection.	and 2.60
03/14/13	D. Robertson Jr.	Conference with client and team re document preservat collection, and discovery plan.	ion, 1.10
03/14/13	A. Thorp	Review email retention policy document from J. Ansbremail correspondence with J. Ansbro, B. Jenson, and P. Alberts re email collection; follow-up conference call was a second conference call was a second conference.	,
		Ansbro and B. Jenson re collection; conference call with Ansbro, B. Jenson, A. Osterbrock, and J. Pietrzak re seand collection.	h J.
03/15/13	P. Alberts	Confer with J. Ansbro and team regarding international collection; evaluate plan for collection taking into acco foreign data privacy law considerations.	
03/18/13	A. Thorp	Email correspondence with B. Jenson, and P. Alberts re email collection; review and edit memorandum summar conference call.	
03/21/13	J. Coll Jr.	Attention to Deutsch Solar issues.	0,50
03/26/13	J. Ansbro	Emails with J. Tierney regarding status of service; ema with B. Burger regarding next steps.	
03/26/13	J. Coll Jr.	Emails re German proceeding from J. Ansbro.	0.30
03/27/13	J. Ansbro	Telecon with M. Griffith regarding service; telecon with Burger regarding asset investigation and next steps; em with J. Tierney and J. Rinaldi; confer with P. Coll.	n B. 0.70 ails
03/27/13	J. Coll Jr.	Confer with J. Ansbro re strategy and next steps.	0.50
03/28/13	J. Coll Jr.	E-mail report from S. Barnett.	0.30
03/29/13	A. Thorp	Email correspondence with J. Ansbro, B. Jenson, and P Alberts re follow up questions for IT.	0.50
	Total He	ours 43,90)
	Total Fo	or Services	\$27,360.50
	Less 10.	0 % Discount	(2,736.05)
	Total Fe	ees <u>43.90</u>	

Hemlock Semiconductor Pte. Ltd. - 18182 page 4

May 13, 2013 Invoice No. 1418883

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	4.40	995.00	4,378.00
John Ansbro	11.40	775.00	8,835.00
John L. Ewald	0.90	725.00	652.50
Steven R. Barnett	1.10	695.00	764.50
Daniel W. Robertson Jr.	15.80	615.00	9,717.00
Patricia E. Alberts	1.50	525.00	787.50
Brian R. Jenson	2,60	260.00	676.00
Aaron R. Thorp	6.20	250.00	1,550.00
Total All Timekeepers	43.90		\$27,360.50
***************************************		Less Discount	(2,736.05)
		Total Fees	\$24,624.45
Disbursements			
Document Reproduction		7.20)
Lexis Research		217.50)
Telephone		0.63	3
•		Total Disburseme	ents

\$225.33

Total For This Matter

\$24,849.78

Hemlock Semiconductor Pte. Ltd. c/o Dow Coming Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

June 6, 2013 Client No. 18182 Invoice No. 1421889

Orrick Contact: John Ansbro Attn: John Tierney

FOR SERVICES RENDERED through May 31, 2013 in connection with		
the matters described on the attached pages:	\$	465.00
LESS CLIENT DISCOUNT		(46.50)
SUBTOTAL	\$	418.50
DISBURSEMENTS as per attached pages:		0.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	418.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: If this amount has already been paid, please disregard.

\$1,345.50

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1421889

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

June 6, 2013 Client No. 18182 Invoice No. 1421889

Orrick Contact: John Ansbro

For Legal Services Rendered Through May 31, 2013 in Connection With:

Matter: 20	07 - Deutsche So	lar				
05/01/13	J. Ansbro		ng Deutsche Solar the to answer/move; re ame.			0.30
05/22/13	J. Ansbro	Telecon with J.	Tierney regarding eutsche Solar action			0.30
	Tota	l Hours			0.60	
	Tota	l For Services				\$465.00
	Less	10.0 % Discount				(46.50)
	Tota	l Fees			0.60	\$418.50
Timekeepei	r Summary	Hours	Rate	Amount		
John Ansb	ого	0.60	775.00	465.00		
Total All Ti	mekeepers	0.60		\$465.00		
			Less Discount_	(46.50)		
			Total Fees	\$418.50		· ·

Total For This Matter

\$418.50

Matter(s): 18182/2007 - Deutsche Solar

August 13, 2013 Client No. 18182 Invoice No. 1434069

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through June 30, 2013 in connection with		
the matters described on the attached pages:	\$	35,522.00
LESS CLIENT DISCOUNT		(3,552.20)
SUBTOTAL	\$	31,969.80
DISBURSEMENTS as per attached pages:		1,078.16
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	33,047.96

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1434069

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

August 13, 2013 Client No. 18182 Invoice No. 1434069

Orrick Contact: John Ansbro

For Legal Services Rendered Through June 30, 2013 in Connection With:

Matter: 20	007 - Deutsche Solar		
06/05/13	J. Ansbro	Review Deutsche Solar's Answer and Affirmative Defenses.	0.50
06/05/13	J. Coll Jr.	Report from J. Ansbro regarding answer from German defendant.	0.30
06/06/13	J. Ansbro	Telecon with R. Saunders; review Court's order regarding joint submission; telecon with J. Tierney and D. Schottinger; follow-up with R. Sanders regarding discovery; confer with S. Barnett re Deutsche Solar Answer.	1.50
06/06/13	S. Barnett	E-mail correspondence; conference with J. Ansbro; review Deutsche Solar Answer and Affirmative Defenses.	0.20
06/07/13	J. Ansbro	Confer with P. Coll regarding upcoming Rule 26 conference and emails with Deutsche Solar's counsel.	0.50
06/07/13	J. Coll Jr.	Deutsche Solar Answer	1.20
06/11/13	J. Ansbro	Confer with S. Barnett regarding calculation of accelerated take or pay amounts, review contracts.	0.30
06/11/13	S. Barnett	E-mail and phonemail correspondence, telephone conference with J. Ansbro and file review re calculation of take-or-pay claim (including acceleration) upon default.	0.70
06/12/13	J. Ansbro	Prepare and telecon with D. Schoettinger regarding strategy for Rule 26 conference and Initial Disclosures; confer with S. Barnett regarding take or pay issues.	0.60
06/12/13	S. Barnett	E-mail correspondence, conference with J. Ansbro re calculation of take-or-pay claim (including acceleration) upon default.	0.20
06/13/13	J. Ansbro	Prepare and conduct Rule 26 conference with Deutsche Solar counsel, follow-up with D. Robertson.	1.50
06/13/13	D. Robertson Jr.	Review court order re disclosures and Rule 26 requirements; review Michigan statute cited by court re ADR and mediation, review FRCP requirements for Rule 26 scheduling and discovery report.	1.20
06/14/13	J. Ansbro	Confer with D. Robertson regarding Rule 26 conference and preparation of joint Rule 26 Report.	0.60

Hemlock Ser	miconductor Pte. Ltd	d 18182 August Invoice No.	13, 2013 1434069
06/14/13	D. Robertson Jr.	Confer with J. Ansbro; review precedent and draft Rule 26(f) report and initial disclosure examples; review correspondence and identify relevant documents for initial disclosures.	1.80
06/17/13	J. Ansbro	Review and revise draft joint Rule 26 Report, confer with D. Robertson regarding same, emails with J. Tierney.	2.20
06/17/13	D. Robertson Jr.	Draft, revise and edit Rule 26(f) and case management report, Rule 26(a) initial disclosures, review and summarize documents for production, calculate damages estimations, conference with team re same.	6.20
06/18/13	J. Ansbro	Further review and revise joint Rule 26 Report, emails with Deutsche Solar counsel (L. Elliot) regarding draft of same; follow-up with J. Tierney; confer with team regarding same.	1.20
06/18/13	S. Barnett	E-mail correspondence, contract review and conferences with J. Ansbro re interest on overdue amounts and pricing for unordered volumes; review revised draft Rule 26(f) report.	1.50
06/18/13	J. Coll Jr.	Reviewed and discussed Deutsch Solar Rule 26 modification with J. Ansbro.	0.80
06/18/13	D. Robertson Jr.	Conference with team and client re Rule 26 joint report and initial disclosures, calculation of damages; edit and revise Rule 26 report.	1.30
06/19/13	J. Ansbro	Review and revise joint Rule 26 Report, confer with team regarding same and case status and strategy; emails with E. Chen (Miller Canfield).	0.80
06/19/13	S. Barnett	E-mail correspondence, contract review and telephone conferences with J. Tierney and J. Ansbro re interest on accelerated amounts.	0.50
06/19/13	J. Coll Jr.	Revise draft scheduling order.	0.20
06/19/13	D. Robertson Jr.	Review, revise and edit Rule 26 report, circulate to opposing counsel; review opposing counsel comments and correspondence regarding joint report, edit and finalize final report for filing purposes, coordinate with local counsel for filing of report with chambers and service on opposing counsel; review transaction documents, analyze provisions applicable to Deutsche Solar affirmative defenses, conduct preliminary case law research re same.	3.40
06/20/13	J. Ansbro	Review Court's scheduling order and confer regarding same, email to J. Tierney regarding same; confer with D. Robertson regarding affirmative defenses regarding acceleration of take or pay amounts.	0.50
06/20/13	J. Coll Jr.	Review scheduling order signed by court.	0.20

Hemlock Ser page 3	niconductor Pte. Ltd		_	13, 2013 1434069
06/20/13	D. Robertson Jr.	Conference with team re case scheduling, review court scheduling order and local rules, review affirmative defe for potential research.	enses	1.40
06/21/13	J. Ansbro	Team meeting regarding status and strategy/termination issues; follow-up with D. Robertson regarding further research on same.		1.30
06/21/13	S. Barnett	Conferences with P. Coll, J. Ansbro, D. Robertson.		0.50
06/21/13	J. Coll Jr.	Meeting regarding termination notice and follow-up.		0.80
06/21/13	D. Robertson Jr.	Conference with team re status and strategy on notice of termination and interest-related damages issues; review transaction documents and pleadings, research under Michigan I statutory provisions relating to calculation of prejudgment interest, impossibility and antitrust law defenses.	aw,	6.50
06/24/13	J. Ansbro	Review research and conferences with team regarding no of termination issues, acceleration of take-or-pay and int timing;		1.60
06/24/13	S. Barnett	E-mail correspondence; review complaint, answer and related file re arising of accelerated payment obligation additional breaches of contract; review D. Robertson research re reconference with J. Ansbro.	and	2.50
06/24/13	D. Robertson Jr.	Research, draft and revise summary of law re- review pleadings and identify issues for wridiscovery.	itten	4.00
06/25/13	J. Ansbro	Confer with S. Barnett and D. Robertson regarding termination issues and calculation/acceleration of take or amounts.	r pay	0.50
06/25/13	S. Barnett	Conferences with D. Robertson, J. Ansbro re notice of breach, acceleration of take-or-pay and interest compon of damages.	ent	0.50
06/25/13	D. Robertson Jr.	Review correspondence, draft and revise chronology of and correspondence, conference with S. Barnett re termination provisions and notice issues.	facts	1.70
	Total H	ours 51.20)	
	Total Fo	or Services	\$3:	5,522.00
	Less 10	0 % Discount	(3	3,552.20)
	Total Fo	51.20 State of the	\$3	1,969.80

Hemlock Semiconductor Pte. Ltd. - 18182 page 4

August 13, 2013 Invoice No. 1434069

Timekeeper Summary	Hours	Rate	Amount	
J. Coll Jr.	3.50	995.00	3,482.50	i e
John Ansbro	13.60	775.00	10,540.00	
Steven R. Barnett	6.60	695.00	4,587.00	
Daniel W. Robertson Jr.	27.50	615.00	16,912.50	•
Total All Timekeepers	51.20		\$35,522.00	
	I	ess Discount	(3,552.20)	
		Total Fees	\$31,969.80	
Disbursements				
Telephone		2.10	6	
Westlaw Research		1,076.0	0	
	Т	otal Disbursem	ents	\$1,078.1
•	Tot	al For This Ma	tter	\$33,047.9

September 24, 2013 Client No. 18182 Invoice No. 1437117

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through July 31, 2013 in connection with		
the matters described on the attached pages:	\$	20,065.50
LESS CLIENT DISCOUNT		(2,006.55)
SUBTOTAL	\$	18,058.95
DISBURSEMENTS as per attached pages:		1,659.40
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	19,718.35

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 18182/ Invoice: 1437117

ELECTRONIC FUNDS TRANSFERS:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248

September 24, 2013 Client No. 18182 Invoice No. 1437117

Orrick Contact: John Ansbro

For Legal Services Rendered Through July 31, 2013 in Connection With:

Matter: 20	07 - Deutsche Solar	•	
07/02/13	J. Ansbro	Confer with team regarding	1.60
		Supply	
		Agreements; review and comments to draft notice; follow-up	
		with team.	
07/02/13	S. Barnett	E-mail correspondence; conferences with P. Coll, J. Ansbro,	3.80
		D. Robertson; review file; draft and distribute notice of	
05 (00 (10		termination.	
07/02/13	J. Coll Jr.	Call regarding termination notice and draft notice.	1.00
07/02/13	D. Robertson Jr.	Conference with team re notice and cure provisions,	2.60
		review	
		documents and correspondence; review and comment on	
07/08/10	T 4 1	draft termination notice.	
07/08/13	J. Ansbro	Review draft termination notice, confer with S. Barnett.	0.30
07/08/13	S. Barnett	E-mail correspondence; conference with J. Ansbro; review and update file.	0.30
07/10/13	J. Ansbro	Follow-up with team regarding notice and termination	0.80
		issues; Rule 26 disclosure calculations.	
07/10/13	S. Barnett	Conferences with J. Ansbro, D. Robertson re notice of	0.70
		termination, and	
		calculation of damages.	
07/10/13	D. Robertson Jr.	Conference with team re service, initial disclosures, and	2.50
		termination notice issues; review documents and	
		correspondence and research fact/law issues.	
07/11/13	J. Ansbro	Conference with team regarding termination notice and	1.70
		related legal and strategy issues, follow-up with S. Barnett;	
		telecon with J. Tierney regarding same.	
07/11/13	S. Barnett	E-mail correspondence; preparation for and participation in	2.60
		telephone conference and conferences with J. Tierney, J.	
		Ansbro, D. Robertson re notice of termination and	
		calculation of damages; revise and distribute draft notice of	
		termination (two rounds); review revised draft Rule 26	
		disclosures; draft and distribute comments thereon.	

Hemlock Se	miconductor Pte. Lt		September 24, avoice No. 143	
07/11/13 07/11/13	J. Coll Jr. D. Robertson Jr.	Draft termination letter. Conference call with client and team re issues, status a strategy; research law conference with service vendor and client indemnification agreement for service of process; reviand revise Rule 26 Initial Disclosures, Hemlock notice termination.	and 3 ient re iew	0.30 6.60
07/12/13	J. Ansbro	Confer with D. Robertson and S. Barnett regarding termination issues; review summary of legal research; telecon with J. Tierney.).40
07/12/13	S. Barnett	E-mail correspondence; telephone conferences with J. Ansbro, D. Robertson; review D. Robertson analysis of).50
07/12/13	D. Robertson Jr.	Conference with team and client, research law draft summary of law re same.		1.20
07/16/13	S. Barnett	E-mail correspondence; conferences with J. Ansbro; r and update file.	eview (0.20
07/17/13	S. Barnett	E-mail correspondence; conferences with J. Ansbro; r Hemlock revisions to draft notice of termination and of Rule 26 disclosures; revise and distribute notice of termination.).50
07/18/13	J. Ansbro	Emails and telecon with E. Chen regarding Rule 26 In Disclosures, finalize same and confer with D. Roberts).40
07/18/13	D. Robertson Jr.	Review termination notices and draft initial disclosure revise and finalize initial disclosure, prepare final signature/service copies; draft letter to opposing coun transmit initial disclosures.	es, ().90
07/23/13	J. Ansbro	Review termination notice and telecon with J. Tierney regarding same.	у ().20
07/23/13	D. Robertson Jr.	Review Deutsche Solar Rule 26 initial disclosures.	().20
	Total H			
		or Services	\$20,065	
		.0 % Discount	(2,006	` _
	Total Fe	ees 29.	.30 \$18,058	3.95

Hemlock Semiconductor Pte. Ltd. - 18182 page 3

September 24, 2013 Invoice No. 1437117

\$19,718.35

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	1.30	995.00	1,293.50
John Ansbro	5.40	775.00	4,185.00
Steven R. Barnett	8.60	695.00	5,977.00
Daniel W. Robertson Jr.	14.00	615.00	8,610.00
Total All Timekeepers	29.30		\$20,065.50
w		Less Discount	(2,006.55)
		Total Fees	\$18,058.95
Disbursements			
Telephone		5.40	•
Westlaw Research		1,654.00	
		Total Disburseme	ents

Total For This Matter

Matter(s): 18182/2007 - Deutsche Solar

September 26, 2013 Client No. 18182 Invoice No. 1439194

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through August 31, 2013 in connection	
with the matters described on the attached pages:	\$ 6,302.50
LESS CLIENT DISCOUNT	 (630.25)
SUBTOTAL	\$ 5,672.25
DISBURSEMENTS as per attached pages:	6.33
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ 5,678.58

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1439194

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611 September 26, 2013 Client No. 18182 Invoice No. 1439194

Attn: John Tierney Orrick Contact: John Ansbro

For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter 20	07 - Deutsche Solar	•	
08/05/13	J. Ansbro	Review draft document demands and confer with D. Robertson regarding further revisions.	0.70
08/05/13	J. Coll Jr.	Document review.	0.50
08/05/13	D. Robertson Jr.	Review pleadings and correspondence, draft and revise requests for production of documents to Deutsche Solar.	3.60
08/08/13	J. Ansbro	Review and revise draft HSC document demands to Deutsche Solar, confer with D. Robertson regarding further edits.	0.50
08/08/13	D. Robertson Jr.	Review and revise requests for production of documents to Deutsche Solar, conference with team re same.	0.60
08/09/13	D. Robertson Jr.	Revise and edit requests for the production of documents, review and analyze Supply Agreements and amendments	0.90
08/28/13	B. Burger	Response to E-Mail of Daniel Robertson, review of annual accounts of Solarworld AG	2.00
08/28/13	J. Coll Jr.	Documents from Germany.	0.30
	Total H	lours 9.10	
	Total F	or Services	\$6,302.50
	Less 10	.0 % Discount	(630.25)
	Total F	ees 9.10	\$5,672.25

Hemlock Semiconductor Pte. Ltd. - 18182 page 2

September 26, 2013 Invoice No. 1439194

Timekeeper Summary	Hours	Rate	Amount	
J. Coll Jr.	0.80	995.00	796.00	
John Ansbro	1.20	775.00	930.00	
Benedikt Burger	2.00	720.00	1,440.00	
Daniel W. Robertson Jr.	5.10	615.00	3,136.50	
Total All Timekeepers	9.10		\$6,302.50	
		Less Discount	(630.25)	
		Total Fees	\$5,672.25	
Disbursements				
Document Reproduction		3.40	1	
Telephone		2.93		
*	Total Disbursements		\$6.33	
	To	tal For This Mat	ter	\$5,678.58

October 8, 2013 Client No. 18182 Invoice No. 1440333

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through September 30, 2013 in connection		
with the matters described on the attached pages:	\$	85,978.00
LESS CLIENT DISCOUNT		(8,597.79)
SUBTOTAL	\$	77,380.21
DISBURSEMENTS as per attached pages:		992.18
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	78,372.39

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: If this amount has already been paid, please disregard.

\$25,396.93

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1440333

ELECTRONIC FUNDS TRANSFERS:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

October 8, 2013 Client No. 18182 Invoice No. 1440333

Orrick Contact: John Ansbro

For Legal Services Rendered Through September 30, 2013 in Connection With:

Matter: 2	2007 - Deutsche Solar		
09/03/13	J. Ansbro	Review HSC internal emails and C. Boggs' questions, draft response to J. Tierney, confer with D. Robertson; telecon with J. Tierney.	1.20
09/03/13	D. Robertson Jr.	Review and summarize case management order for team and client; review correspondence	0.40
09/04/13	J. Ansbro	Review notice of termination and other file documents, confer with B. Burger and P. Coll; confer with D. Robertson regarding draft discovery; conference call with J. Tierney.	2.40
09/04/13	B. Burger	Telephone conference with J. Tierney, J. Ansbro and P. Coll, review of documents.	4.00
09/04/13	B. Burger	Telephone conference with J. Tierney and J. Ansbro.	0.50
09/04/13	J. Coll Jr.	Conference call with Germany; conference call with J. Tierney, et al.; follow-up with J. Ansbro.	2.40
09/04/13	D. Robertson Jr.	Conference call with client, J. Ansbro, J. Coll re Deustche Solar claims,	0.80
09/05/13	B. Burger	Legal research regarding review of Termination Notice.	4.40
09/06/13	B. Burger	Legal research regarding	2.50
09/09/13	B. Burger	Research regarding Court proceedings; research regarding	3.80
09/09/13	S. Rössing	Research regarding	7.30
09/10/13	S. Rössing	Research and legal analysis	6.50
09/11/13	J. Ansbro	Emails with G. Rasmussen regarding follow-up antitrust issues.	0.30
09/11/13	G. Rasmussen	Analysis of potential antitrust issues under EU law conference with T. Steinvoth.	1.00
09/11/13	D. Robertson Jr.	Review and forward Rule 26 initial disclosures to team and client.	0.20

Hemlock S page 2	Semiconductor Pte. I	Ltd 18182 Octob Invoice No	per 8, 2013 p. 1440333
09/11/13	S. Rössing	Research regarding with	8.70
09/11/13	T. Steinvorth	Phone call with G. Rasmussen re German / European antitrust assessment of supply agreements.	0.30
09/12/13	B. Burger		2.00
09/12/13	J. Coll Jr.	Antitrust issues.	0.50
09/12/13	S. Rössing	Research regarding	8.20
09/12/13	T. Steinvorth	Review e-mails from J. Ansbro / G. Rasmussen re antitrust assessment of supply agreements; research and discussion of question with Enzo Marasa; e-mail with additional analysis to group.	1.50
09/13/13	J. Ansbro	Preparatory telecon with German antitrust team and D. Robertson, confer with P. Coll.	0.80
09/13/13	B. Burger	with team.	2.00
09/13/13	J. Coll Jr.	German anti-trust issues.	0.50
09/13/13	D. Robertson Jr.	Conference with team and client re antitrust and outstanding issues; research, review and analyze secondary authority and case law re	5.30
09/13/13	T. Steinvorth	Liaising with B. Burger and J. Ansbro re competition law issues and advise to client.	0.40
09/15/13	J. Ansbro	Telecon with P. Coll regarding anti-trust issues; telecon with antitrust team regarding analysis of EU anti-trust allegations raised by Frank Asbek.	1.80
09/15/13	B. Burger	Telco with J. Ansbro and T. Steinvorth.	1.50
09/15/13	J. Coll Jr.	Telephone conversation with J. Ansbro regarding EU antitrust and D. Robertson's memorandum.	0.50
09/15/13	D. Robertson Jr.	Conference with European antitrust team re EU law; draft summary email of discussion and case law on	1.80
09/15/13	T. Steinvorth	Conference call with J. Ansbro, D. Robertson and B. Burger re European antitrust assessment, incl. preparation for call.	1.50
09/16/13	J. Ansbro	Internal Orrick telecon with T. Steinvorth and B. Burger regarding antitrust issues; telecon with J. Tierney and P. Coll regarding same.	1.80
09/16/13	B. Burger	Telco with J. Ansbro, T. Steinvorth and D. Robertson.	1.00
09/16/13	J. Coll Jr.	EU competition call with client and conference with J. Ansbro.	1.30
09/16/13	D. Robertson Jr.	Conference with team and client re antitrust and outstanding issues, research law re-	2.00

Hemlock S page 3	Semiconductor Pte. I	.td 18182 Octob Invoice No	per 8, 2013 b. 1440333
09/16/13	S. Rössing	Legal research regarding drafting of memorandum.	6.30
09/16/13	T. Steinvorth	Review of e-mail from D. Robertson with summary of Sept. 15 internal call; commenting on the same; conference call with J. Ansbro and B. Burger to wrap up assessment / advice.	1.30
09/17/13	S. Rössing	Research regarding	8.20
09/18/13	D. Robertson Jr.	Conference with team and client re antitrust issues and SolarWorld meeting, research law re	2.70
09/18/13	S. Rössing	and statements regarding enforcement actions and litigation. Legal research	3.50
09/19/13	J. Ansbro	Telecon with J. Tierney and J. Rinaldi, follow-up with Orrick team; respond to J. Tierney follow-up query	0.80
09/19/13	J. Coll Jr.	Bankruptcy/German issues.	0.50
09/19/13	J. Hübert	Research in several court databases for case of Deutsche Solar vs. Wacker as well as review of online databases.	2.30
09/19/13	D. Robertson Jr.	Review and forward new version of receiver letter to team; review articles discussing extraterritorial application of antitrust law.	0.60
09/19/13	S. Rössing	Legal research regarding	3.70
09/20/13	J. Ansbro	Telecon with German antitrust team and D. Robertson.	0.80
09/20/13	J. Hübert	Review of the contracts and claims filed against Deutsche Solar in Michigan.	2.10
09/20/13	D. Robertson Jr.	Conference with team on EU antitrust issues and client memorandum; forward relevant agreements and pleadings to German counsel.	0.80
09/20/13	T. Steinvorth	Conference call with J. Ansbro, D. Robertson and B. Burger re status update and legal issues (antitrust / procedural) for client memo; review of e-mails from D. Robertson re the same.	1.00
09/23/13	J. Ansbro	Review and consider list of information sought by T. Steinvorth regarding antitrust issues; confer with P. Coll.	0.50
09/23/13	J. Coll Jr.	Meet with J. Ansbro and reviewed antitrust questions.	0.80
09/23/13	J. Hübert	Research research	4.40
09/23/13	S. Rössing	drafting of a memo. Legal research regarding Take or Pay clauses in Germany.	5.20

(8,597.79)

\$77,380.21

166.10

Less 10.0 % Discount

Total Fees

Hemlock Semiconductor Pte. Ltd. - 18182 page 5

October 8, 2013 Invoice No. 1440333

\$78,372.39

Timekeeper Summary	Hours	Rate	Amount
T. C. II T.	8.25	005.00	9 209 75
J. Coll Jr.	8.25	995.00	8,208.75
Garret G. Rasmussen	1.50	895.00	1,342.50
John Ansbro	11.95	775.00	9,261.25
Benedikt Burger	22.10	720.00	15,912.00
Till Steinvorth	11.40	625.00	7,125.00
Daniel W. Robertson Jr.	14.60	615.00	8,979.00
Jakob Hübert	17.20	365.00	6,278.00
Sarah Rössing	79.10	365.00	28,871.50
Total All Timekeepers	166.10		\$85,978.00
	•	Less Discount	(8,597.79)
		Total Fees	\$77,380.21
Disbursements			
Auskunftei - Research		6.00	0
Lexis Research		70.00	0
Telephone		0.13	8
Westlaw Research	•	916.00	O
		Total Disburseme	ents

Total For This Matter

November 13, 2013 Client No. 18182 Invoice No. 1444507

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through October 31, 2013 in connection		
with the matters described on the attached pages:	\$	58,005.00
LESS CLIENT DISCOUNT		(5,800.50)
SUBTOTAL	\$	52,204.50
DISBURSEMENTS as per attached pages:		87.04
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	52,291.54

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

ELECTRONIC FUNDS

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1444507

TRANSFERS: ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248

November 13, 2013 Client No. 18182 Invoice No. 1444507

Orrick Contact: John Ansbro

For Legal Services Rendered Through October 31, 2013 in Connection With:

Matter: 2007 - Deutsche Solar

10/01/13	S. Rössing	Amendments to memorandum regarding	4.30
10/02/13	S. Rössing	Revise and amendment of memorandum on	8.20
10/02/13	T. Steinvorth	Instructing Enzo Marazà re research for EU competition law memo.	0.50
10/04/13	E. Marasà	Regarding EU competition law, study supply agreements; study questionnaire and answers with market data; study solution; drafting outline of opinion in an email for Till Steinvorth.	7.30
10/04/13	S. Rössing	Revise and amendment of memorandum	3.90
10/05/13	E. Marasà	Drafting outline of memo on EU competition law.	3.20
10/06/13	E. Marasà	Drafting outline of memo on EU competition law.	4.60
10/07/13	B. Burger	Review of e-mail J. Tierney; e-mail to J. Tierney.	0.80
10/07/13	E. Marasà	Drafting memo on EU competition law analysis of Supply Agreements.	1.60
10/07/13	T. Steinvorth	Analysis of answers from client recompetition law of draft outline from E. Marasà for EU competition law assessment; comments re same; instructing E. Marasà re preparing EU competition law memo.	2.20
10/08/13	E. Marasà	Drafting the memo on EU competition analysis of the Supply Agreements.	5.50
10/09/13	J. Ansbro	Confer with D. Robertson regarding revisions to draft document demands, review bondholder report and other pertinent documents in connection with same.	0.40
10/09/13	D. Robertson Jr.	Review, draft, revise and edit HSC document requests to Deutsche Solar; review Answer and Affirmative Defenses, public statements and investor materials re antitrust assertions.	1.80

Hemlock page 2	Semiconductor Pte. I	110 / 011101	er 13, 2013 o. 1444507
10/09/13	T. Steinvorth	Review of first draft memo from Enzo Marasà; revising and expanding memo; liaising with Enzo re same; review of e-mail from J. Ansbro.	5.80
10/10/13	T. Steinvorth	Review of e-mail from John Ansbro; liaising with Enzo Marasà re re-drafting of EU antitrust memo; review of comments / additions from Enzo; additional drafting of EU memo.	3.50
10/11/13	J. Ansbro	Review draft EU antitrust memorandum from T. Steinvorth, confer with D. Robertson.	0.70
10/11/13	B. Burger	Review of draft, memo Till Steinvorth.	1.50
10/11/13	D. Robertson Jr.	Review memorandum on European Union antitrust issues, review correspondence with counsel and underlying claims; review SolarWorld public reporting.	0.50
10/11/13	T. Steinvorth	Review / finalising EU antitrust memo; e-mail re same to J. Ansbro and B. Burger.	1.50
10/15/13	J. Ansbro	Review and comments to draft EU anti-trust memorandum, emails with T. Steinvorth, confer with P. Coll.	1.20
10/15/13	J. Coll Jr.	Antitrust advice memorandum; research and discuss same with J. Ansbro.	1.80
10/15/13	T. Steinvorth	Review of question from John Ansbro with Enzo Marasà re same.	0.30
10/16/13	J. Ansbro	Further review draft EU anti-trust memorandum, telecon with T. Steinvorth with edits, confer with P. Coll.	1.30
10/16/13	J. Coll Jr.	Antitrust draft memorandum.	1.00
10/16/13	T. Steinvorth	Discussion with Enzo Marasa answer re same to J. Ansbro; discussion on memo with J. Ansbro; revision of memo following comments, incl. research e-mail with updated memo to group.	6.30
10/17/13	J. Ansbro	Review and comments to draft EU antitrust memo, confer with P. Coll and emails with T. Steinvorth.	1.70
10/17/13	J. Coll Jr.	Worked on antitrust issues and memorandum and communicate with German lawyers regarding scope of law.	2.30
10/17/13	T. Steinvorth	Correspondence with Peter Coll re comments on antitrust memo; answers to his comments / questions.	0.70
10/18/13	J. Ansbro	Voicemails and email to D. Schoettinger regarding status and strategy re discovery, confer with S. Barnett regarding same; confer with P. Coll.	0.60
10/18/13	B. Burger	E-Mail to John Tierney regarding various questions.	2.00
10/18/13	J. Coll Jr.	Antitrust issue; emails and confer with J. Ansbro.	0.50

Hemlock S page 3	Semiconductor Pte. I		ember 13, 2013 ce No. 1444507
10/21/13	J. Ansbro	Further revise draft EU antitrust memorandum, confer wit P. Coll and emails with T. Steinvorth; revise draft docume demands to Deutsche Solar, confer with D. Robertson, em to D. Schottinger.	ent
10/21/13	J. Coll Jr.	Review revised draft EU antitrust memorandum.	0.80
10/21/13	D. Robertson Jr.	Review and revise document demands; review SolarWorld AG public reporting.	
10/22/13	J. Ansbro	Review and revise EU antitrust memo, confer with P. Colland T. Steinvorth regarding same; confer with D. Robertse regarding document demands; confer with S. Barnett	
10/22/13	S. Barnett	Conferences with J. Ansbro; review MOUs 1-4	0.80
10/22/13	J. Coll Jr.	Worked on revised antitrust memorandum - and questions German counsel and resolution of questions.	to 2.30
10/22/13	D. Robertson Jr.	Review and revise document demands; review, revise and edit EU antitrust memorandum, conference with team re same; proof and finalize service copies of discovery demands, coordinate service of final executed request for production of documents, complete service and certificate service.	2.40 of
10/22/13	T. Steinvorth	Review of edits from J. Ansbro to EU antitrust memo; additional revisions and comments re questions; e-mail re same to J. Ansbro and P. Coll; review of additional edits from J. Ansbro; comments on edits and revision of memo; e-mail re same to J. Ansbro.	3.50
10/23/13	J. Coll Jr.	Sign off on antitrust memorandum.	0.50
10/23/13	D. Robertson Jr.	Conference with team, revise EU Antitrust memorandum; research law regarding discovery demands	0.80
10/23/13	T. Steinvorth		of 0.20
10/24/13	J. Ansbro	Finalize EU antitrust memorandum, confer with P. Coll, email to J. Tierney; confer with D. Robertson regarding discovery strategy and status.	0.70
10/24/13	D. Robertson Jr.	Research case law regarding production of documents review document requests and definitions.	0.30
	Total H		
		ours 97.10 or Services	የ ደር በበደ በበ
		01 Services	\$58,005.00 (5,800.50)
	Total F		\$52,204.50
	I WIMI I	57.10	T.JU

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	9.20	995.00	9,154.00
John Ansbro	13.30	775.00	10,307.50
Benedikt Burger	4.30	720.00	3,096.00
Steven R. Barnett	0.80	695.00	556.00
Till Steinvorth	24.50	625.00	15,312.50
Daniel W. Robertson Jr.	6.40	615.00	3,936.00
Enzo Marasà	22.20	435.00	9,657.00
Sarah Rössing	16.40	365.00	5,986.00
Total All Timekeepers	97.10		\$58,005.00
		Less Discount	(5,800.50)
		Total Fees	\$52,204.50
Disbursements			
Auskunftei - Research		61.96	5
Express Delivery		18.14	ļ.
Outside Services		0.70)
Telephone		6.24	
F		Total Disburseme	

Total For This Matter

\$87.04

\$52,291.54

December 12, 2013 Client No. 18182 Invoice No. 1451771

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through November 30, 2013 in connection		
with the matters described on the attached pages:	\$	32,199.50
LESS CLIENT DISCOUNT		(3,219.95)
SUBTOTAL	\$	28,979.55
DISBURSEMENTS as per attached pages:		1,943.38
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	30,922.93

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1451771 ELECTRONIC FUNDS
TRANSFERS:

ACH & Wira Transfers



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

December 12, 2013 Client No. 18182 Invoice No. 1451771

Orrick Contact: John Ansbro

For Legal Services Rendered Through November 30, 2013 in Connection With:

Matter: 2007 - Deutsche Solar

11/06/13	J. Ansbro	Review Deutsche Solar's document demands and interrogatories, confer with P. Coll regarding same and	1.30
11/06/13	J. Coll Jr.	Hemlock interrogatories Discovery served by DS; conference with J. Ansbro regarding discovery sought.	1.00
11/06/13	D. Robertson Jr.	Review Deutsche Solar's document demands and interrogatories.	0.20
11/08/13	J. Ansbro	Further review document demands and interrogatories and draft summary of same to D. Schoettinger.	0.70
11/12/13	T. Bernstein	Review and analyze the complaint and long term supply agreement, answer, Rule 26.1 disclosures, requests for production of documents, and defendant's first set of interrogatories.	1.80
11/13/13	J. Ansbro	Review discovery materials received today from A. Osterbrock in preparation for, and conduct, conference call with client team regarding discovery status and strategy, follow-up with Orrick team regarding next steps; confer with P. Coll.	2.70
11/13/13	T. Bernstein	Review and analyze background materials re collected documents in preparation for strategy conference call; conference with litigation team re discovery process and identifying documents and proper custodians.	1.40
11/13/13	J. Coll Jr.	Report from J. Ansbro re discovery status and strategy.	0.30
11/13/13	B. Jenson	Confer with J. Ansbro, D. Robertson and client regarding collection of client ESI.	0.60
11/13/13	D. Robertson Jr.	Conference with client and team re discovery and document collection efforts, status and strategy; review client documents re document collection, review document demands and identify relevant deadlines.	2.20

Hemlock page 2	Semiconductor Pte. I	Ltd 18182 December Invoice No.	er 12, 2013 o. 1451771
11/13/13	A. Thorp	Conference call with team and client re electronic document collection and review; telephone call with B. Jenson re electronic document collection and review; follow-up re same.	1.50
11/14/13	J. Ansbro	Review document and data collection memoranda for client, confer with B. Jenson regarding same; follow-up with team on other discovery issues; email to Deutsche Solar counsel, L. Elliot, regarding scheduling and meet and confer.	1.20
11/14/13	T. Bernstein	Review and analyze long term supply agreement contracts in anticipation of discovery process; strategize e-mail and document collection process.	1.40
11/14/13	J. Coll Jr.	Discovery status and strategy.	0.50
11/14/13	B. Jenson	Confer regarding processing of client ESI.	0.40
11/14/13	D. Robertson Jr.	Conference with team re email and data collection; review materials on German and EU data privacy issues.	0.50
11/14/13	A. Thorp	Email correspondence with Orrick and client teams re electronic document collection and review; conference call and e-mails with D. Robertson, T. Bernstein, and B. Jenson re electronic document collection; review same.	1.70
11/15/13	J. Ansbro	Review case discovery exchanges and emails and telecon with Deutsche Solar counsel regarding meet and confer on discovery issues.	0.40
11/15/13	T. Bernstein	Review and analyze requests for production and interrogatories as part of determining document search terms.	0.30
11/15/13	D. Robertson Jr.	Review materials on German and EU data privacy issues in light of Deutsche Solar discovery demands.	0.40
11/18/13	J. Ansbro	Prepare for and conference call with Deutsche Solar counsel regarding discovery status and next steps; confer with D. Robertson and T. Bernstein regarding same; draft email to D. Schoettinger.	0.80
11/18/13	T. Bernstein	Conference with J. Ansbro and D. Robertson and opposing counsel re formulating custodian search terms and discovery process; analyze defendant's requests for production of documents and first set of interrogatories; draft Hemlock's objections and responses to document requests and interrogatories.	4.00
11/18/13	D. Robertson Jr.	Conference call with opposing counsel on discovery issues and scheduling, confer with team re responses to discovery demands, review and revise draft responses; identify and forward relevant correspondence and discovery materials to T. Bernstein.	1.80

Hemlock S page 3	Semiconductor Pte. L		er 12, 2013 o. 1451771
11/18/13	A. Thorp	Emails and telephone calls with Setec and Evolve Discovery re electronic collection of SharePoint data; emails with Orrick team re document search and collection; conference calls with J. Pietrzak and R. Walser re scanning documents and collection of SharePoint documents; email R. Walser re same.	2.70
11/19/13	T. Bernstein	Draft responses to defendant's first set of interrogatories; draft proposed search terms for search of electronic documents.	1.90
11/19/13	J. Carpenter	Set up pleadings, correspondence and discovery files; collect pleadings in Hemlock v. Deutsche Solar case; prepare index of pleadings and discovery and arrange for preparation of hard copy pleadings files.	1.80
11/19/13	D. Robertson Jr.	Conference with T. Bernstein re search terms and discovery responses; confer with team re vendor for team room and document collection, review correspondence with client re collection specifications; review document repository structure and content.	0.90
11/19/13	A. Thorp	Emails with R. Walser and J. Pietrzak re scanning documents and collection of SharePoint documents; emails with S. Colloff of Evolve Discovery re collection of SharePoint data and proposal to host electronic data; emails with T. Stefan of Setec re collection of SharePoint data; email correspondence with Orrick team re document search and collection; conference call with J. Ansbro and D. Robertson re same.	3.00
11/20/13	A. Thorp	Emails and telephone call with R. Walser and J. Pietrzak re scanning and collection of SharePoint documents; emails with Orrick team re document search and collection; emails with S. Colloff of Evolve Discovery re collection of SharePoint data and proposal to host electronic data; emails with T. Stefan of Setec re collection of SharePoint data and conference call.	2.60
11/21/13	J. Ansbro	Emails and conferring with team on various discovery issues and next steps.	0.60
11/21/13 11/21/13	T. Bernstein D. Robertson Jr.	Draft search terms for discovery in electronic documents. Conference with T. Bernstein re discovery responses, provide comment on objections and responses to discovery requests.	0.40 0.30

Hemlock S page 4	Semiconductor Pte. 1	Ltd 18182 December Invoice No.	er 12, 2017 o. 145177
11/21/13	A. Thorp	Emails with R. Walser and J. Pietrzak re scanning documents and collection of SharePoint documents; telephone call with R. Walser re same; emails with Orrick team re document collection and status update; emails with S. Colloff of Evolve Discovery re proposal; telephone call with T. Stefan of Setec re collection of SharePoint data; telephone call with S. Colloff of Evolve Discovery re conversion of scanned documents.	3.80
11/22/13	J. Ansbro	Review reports of potential acquisition of Bosch Solar, telecon with J. Tierney; telecon with Orrick discovery team.	1.30
11/22/13	T. Bernstein	Conference with team re process for document collection and review.	0.70
11/22/13	T. Grimes	Review emails from team in preparation for teleconference re document review project; participate in teleconference with team and L. Baynes; follow-up teleconference.	1.50
11/22/13	D. Robertson Jr.	Conference with document collection and review teams regarding status and strategy; review, edit and revise responses to Deutsche Solar demand for the production of documents; review draft search terms; review vendor agreements for transmission to client.	1.60
11/22/13	A. Thorp	Telephone call with B. Jenson re Evolve contract; conference call with Orrick team re collection status and document review; email with S. Colloff of Evolve re proposal; review client hard drive of electronic data and forward to Evolve; review Evolve vendor agreement and corresponding documents.	3.60
11/25/13	T. Bernstein	Review and revise responses to requests for document production and interrogatories.	1.20
11/25/13	T. Grimes	Review discovery vendor Engagement Agreement and SOW, Pricing Agreement and Service Level Agreement; review case pleadings (Complaint, Answer, and RFPs); draft email to team re document review startup; teleconference with L. Baynes re staffing and start-up.	3.70
11/25/13 11/25/13	J. Hübert D. Robertson Jr.	Research Review, revise and edit responses to document requests and interrogatories, conference with T. Bernstein re same; review correspondence from opposing counsel re search terms; review press coverage and SolarWorld public filings re potential insolvency.	0.80 2.80
11/26/13	J. Ansbro	Confer with Orrick discovery team regarding vendor issues and next steps; telecon with J, Teirney and team	0.80

Hemlock S page 5	Semiconductor Pte. I		ember 12, 2013 e No. 1451771
11/26/13	L. Baynes	Confer with team regarding document production	0.40
11/26/13	T. Bernstein	specifications and early case assessment tool options. Review and revise proposed search terms in anticipation of Hemlock's document production; conference with docume collection team to establish process for inputting and reviewing collected documents.	
11/26/13	J. Coll Jr.	call with J. Ansbro and client.	0.50
11/26/13	T. Grimes	Review email from A. Thorpe re teleconference with vend Evolve to discuss data processing specs and instructions; draft reply; participate in teleconference with team, vendo and L. Baynes re same.	or 0.80
11/26/13	J. Hübert	Further research of articles regarding SolarWorld, preparation of email.	1.30
11/26/13	D. Robertson Jr.	Conference with client	0.30
11/26/13	D. Robertson Jr.	Review, revise and edit discovery requests, conference wit team re same; review and revise search terms; conference with vendor and document review services team re docume collection, processing and strategy; review vendor contract for transmission to client.	nt
11/26/13	T. Steinvorth	Review e-mail from John Ansbro legal analysis and answer to John Ansbro.	0.30
11/26/13	A. Thorp	Emails with team re processing specifications and conference call with Evolve; conference call with Evolve Discovery re processing specifications; conference call with B. Moore and E. Wilner of Evolve Discovery; emails with I Walser re transfer of scanned documents.	2.70 h R.
11/27/13	T. Grimes	Review emails from vendor Evolve re ESI data processing specifications and protocols; review email from B. Moore seeking instructions re encrypted data files; draft email to l Baynes re same.	
11/27/13	D. Robertson Jr.	Review proposed agreement regarding access to Dow Corning E-room; review and revise proposed search terms.	0.40
11/27/13	A. Thorp	Emails with team re client eroom confidentiality agreement emails with Evolve Discovery re same; emails with R. Walser re access to eroom for transfer of scanned documents; emails with J. Pietrzak re custodian interview documents.	
	Total H	ours 75.50	
	Total Fo	or Services	\$32,199.50
	Less 10.	0 % Discount	(3,219.95)
	Total Fe	ees 75.50	\$28,979.55

Timekeeper Summary	Hours	Rate	Amount
•			
J. Coll Jr.	2.30	995.00	2,288.50
John Ansbro	9.80	775.00	7,595.00
Till Steinvorth	0.30	625.00	187.50
Daniel W. Robertson Jr.	13.30	615.00	8,179.50
Tyler Z. Bernstein	14.30	375.00	5,362.50
Jakob Hübert	2.10	365.00	766.50
John C. Carpenter	1.80	295.00	531.00
Brian R. Jenson	1.00	260.00	260.00
Linda L. Baynes	0.40	250.00	100.00
Aaron R. Thorp	23.30	250.00	5,825.00
Thomas B. Grimes	6.90	160.00	1,104.00
Total All Timekeepers	75.50		\$32,199.50
		Less Discount	(3,219.95)
		Total Fees	\$28,979.55
Disbursements			
Express Delivery		15.38	}
Lexis Research		296.00)
Westlaw Research		1,632.00	
		Total Disburseme	
		Tour Disouiscine	1113

\$1,943.38

Total For This Matter

\$30,922.93

January 15, 2014 Client No. 18182 Invoice No. 1457433

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through December 31, 2013 in connection		
with the matters described on the attached pages:	\$	48,223.50
LESS CLIENT DISCOUNT		(4,822.35)
SUBTOTAL	s	43,401.15
DISBURSEMENTS as per attached pages:	•	74.70
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	43,475.85

Matter(s): 18182/2007 - Deutsche Solar

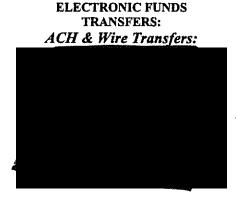
DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1457433



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611 January 15, 2014 Client No. 18182 Invoice No. 1457433

Attn: John Tierney Orrick Contact: John Ansbro

For Legal Services Rendered Through December 31, 2013 in Connection With:

Matter: 2007 - Deutsche Solar

12/02/13	T. Grimes	Review and complete Pre-Review documentation and Case Forms; review opposing's RFP and Interrogatories.	1.80
12/02/13	A. Thorp	Email correspondence with J. Pietrzak re custodian interview forms; telephone call with R. Walser re vendor agreement language; review custodian interview forms; email correspondence with team re client eroom confidentiality agreement and vendor agreement language.	3.00
12/03/13	J. Ansbro	Review and revise responses to Deutsche Solar interrogatories and document responses, confer with team regarding same; emails with M. Drown; revise and finalize response to Deutsche Solar counsel's emails on discovery issues.	1.80
12/03/13	T. Bernstein	Conference with litigation team re discovery and document requests and responses to first set of interrogatories; revise responses to document requests; revise interrogatories.	5.60
12/03/13	T. Grimes	Complete case documentation on SharePoint; teleconference with A. Thorp/LES re: status of vendor data-load into database; draft email to DRS Staffing re: review team staffing for this document review; draft email to Case Team re: status of data load and review materials.	3.20
12/03/13	D. Robertson Jr.	Conference with team re responses to requests for the production of documents, responses and objections to interrogatories, proposed search terms, revise and edit same; review correspondence from opposing counsel, draft and revise response re extension for objections to written discovery, potential objections, and e-discovery issues; draft and revise proposed stipulation and order for the exchange of confidential information, conference with team re same.	6.30

Hemlock Se page 2	emiconductor Pte. Lt	id 18182 Januar Invoice No	y 15, 2014 o. 1457433
12/03/13	A. Thorp	Email correspondence with team re client eroom confidentiality agreement; email correspondence with B. Moore of Evolve Discovery and team re processing status update.	0.80
12/04/13	J. Ansbro	Further review and revise draft Hemlock responses to interrogatories and document demands, confer with team regarding same, email to J. Tierney and D. Schoettinger; review DCC E-Room Agreement, emails with R. Walser.	1.60
12/04/13	T. Bernstein	Revise responses to interrogatories to include updated damages calculations accounting for interest.	0.60
12/04/13	J. Coll Jr.	Telecons and search for experts.	1.50
12/04/13	T. Grimes	Review emails from vendor Evolve Discovery re: data loading and indexing; draft email to case team advising of same and inquiring about status of search terms; confer with A. Thorp/LES about search term status and next steps; confer with C. DiPaolo re: available staffing for review team; plan and prepare for document review and complete DRS documentation on SharePoint.	1.50
12/04/13	D. Robertson Jr.	Draft and revise responses to Deutsche Solar interrogatories and document requests, review revised draft; draft, revise and edit interrogatories to Deutsche Solar re antitrust and affirmative defenses, review pleadings and correspondence; draft and revise document review background memorandum and document review protocol.	5.10
12/04/13	A. Thorp	Email correspondence with team re client eroom confidentiality agreement; email correspondence with B. Moore of Evolve Discovery and team re processing status update; email correspondence with S. Colloff of Evolve Discovery re vendor agreement language.	1.20
12/05/13	J. Ansbro	Review and revise objections and responses to discovery demands and interrogatories, confer with team regarding same and status and strategy for document collection, search terms, custodians, etc.; telecon with J. Tierney; emails to D. Schoettinger and J. Tierney; review draft confidentiality stipulation and email to Schoettinger.	2.20
12/05/13	T. Bernstein	Review scanned document index; draft Exhibit A to responses to first set of interrogatories; revise interrogatories to incorporate Hemlock's revisions and append exhibit.	0.80
12/05/13	J. Coll Jr.	Interview and expert and e-mail exchanges	2.00

Hemlock Ser page 3	miconductor Pte. Lt	d 18182 Januar Invoice No	y 15, 2014 o. 1457433
12/05/13	T. Grimes	Review email from D. Robertson re document review background memo; review email from J. Ansbro re: proposed search terms and status of discussions with opposing counsel; review emails from A. Thorp and vendor Evolve Discovery re rolling downloads of scanned paper docs from client; meet and confer re case/document review status.	1.40
12/05/13	D. Robertson Jr.	Revise and edit responses to Deutsche Solar discovery, draft interrogatories to Deutsche Solar; review SolarWorld annual reports, news coverage of Solarworld group financial issues, and party correspondence, conference with team re written discovery; draft, revise and edit document review background memorandum and custodian summary.	5.10
12/05/13	A. Thorp	Email correspondence with R. Walser re scanned documents on eRoom; analyze documents on eRoom; email correspondence with A. Grinstein of Evolve Discovery and team re documents on eRoom.	1.50
12/06/13	J. Ansbro	Revise and finalize discovery responses, confer with D. Robertson and P. Coll; confer regarding status and strategy for document collection, email to D. Schoettinger regarding same.	1.10
12/06/13	T. Bernstein	Review and revise interrogatories and responses to document requests; prepare responses for serving on opposing counsel.	1.50
12/06/13	J. Coll Jr.	Draft and circulate Interrogatories; interrogatory responses and issue regarding discovery guidelines and disputes.	1.50
12/06/13	D. Robertson Jr.	Revise and edit responses to Deutsche Solar discovery, draft interrogatories to Deutsche Solar; review SolarWorld annual reports, news coverage of Solarworld group financial issues, and party correspondence, finalize Hemlock objections and responses and coordinate service on opposing counsel, conference with team re same; draft, revise, and edit document review protocol memorandum.	5.40
12/06/13	A. Thorp	Email correspondence with B. Moore of Evolve Discovery and team re processing of paper and electronic docs on eRoom; review and analyze vendor agreement language; email correspondence with S. Colloff of Evolve Discovery re vendor agreement language; telehone call with B. Jenson re same; email correspondence with R. Walser re documents on eRoom.	1.40
12/09/13	J. Ansbro	Telecon with expert candidate; confer with team regarding same and scheduling issues; emails with Deutsche Solar	0.50

counsel.

Hemlock Se page 4	miconductor Pte. Lt	rd 18182 January Invoice No	15, 2014 1457433
12/09/13	J. Coll Jr.	Telephone conversation with potential expert and direction	0.50
12/09/13	T. Grimes	to D. Robertson regarding scheduling. Review emails from case team, A. Thorp/LES and vendor Evolve to assess case status; review draft Review Memo, proposed search terms and privilege list and draft suggested edits; review proposed draft proposed database Coding Sheet; begin draft of email to case team re: same.	4.20
12/09/13	D. Robertson Jr.	Conference with team re expert disclosure scheduling issues; execute/notarize certificate of service of discovery responses; research law regarding impossibility and impracticability defenses under Michigan law.	0.90
12/10/13	J. Coll Jr.	Expert search; meeting with Den Uhl.	1.50
12/10/13	T. Grimes	Review draft Review Memo and edit/annotate same; draft proposed Coding Sheet for case team review; draft email to D. Robertson transmitting same; review email from A. Thorp re: database index cross-reference for scanned paper documents; review email from L. Baynes re: case status; draft reply email.	2.50
12/11/13	T. Grimes	Review case files for ESI protocols re: privilege log requirements; draft email to case team re privilege log preparation and services; perform case management, update documentation and draft status update report in preparation for case status meeting with L. Baynes; review email from D. Robertson re review memo and Coding Form revisions; draft reply email.	3.20
12/11/13	D. Robertson Jr.	Review and revise document review memorandum and coding protocol, conference with vendor and case team re document collection.	1.10
12/12/13	T. Grimes	Review emails from A. Thorp, vendor Evolve and D.	0.50
12/12/13	D. Robertson Jr.	Robertson re: database foldering structure and priority items. Review and revise document review protocol and interrogatories to Deutsche Solar.	0.60
12/12/13	A. Thorp	Email correspondence with M. Xu of Evolve Discovery and team re processing new data for review; review new data on eRoom.	0.80
12/13/13	J. Ansbro	Prepare for and telecon with client team regarding discovery issues and case status; follow-up with D. Robertson regarding next steps.	1.40
12/13/13	T. Bernstein	Review, analyze, and serve copies of interrogatories on opposing counsel; review and analyze opposition's objections and responses to Hemlock's requests for production.	0.70

Hemlock Ser page 5	miconductor Pte. Ltd	d 18182 January Invoice No	, 15, 2014 . 1457433
12/13/13	D. Robertson Jr.	Conference with client re discovery issues, custodians, privilege list, and scheduling; edit and revise document review protocol; prepare execution and service copies of interrogatories, serve interrogatories on opposing counsel; conference representation review case law governing impossibility defenses in Michigan; review and analyze Deutsche Solar responses to Hemlock demands for the production of documents.	3.60
12/16/13	J. Coll Jr.	Expert witness search.	0.50
12/16/13	T. Grimes	Review email from D. Robertson re: Document Review Memo and Protocol; draft reply email re: proposed privilege addendum and suggested edits to same; confer with L. Baynes re: case status, Review Memo addenda and next steps.	3.70
12/16/13	A. Thorp	Email correspondence with M. Xu of Evolve Discovery and team re processing new data for review; review new data on eRoom; email correspondence with re Evolve Discovery vendor agreement.	1.50
12/17/13	J. Ansbro	Confer with D. Robertson and team members regarding discovery status and next steps.	0.50
12/17/13	T. Bernstein	Review and analyze document review protocol and privilege log tagging process.	0.20
12/17/13	T. Grimes	Edit and propose revisions to Review Memo and Privilege List; draft email to D. Robertson re: same.	2.60
12/17/13	D. Robertson Jr.	Review and revise custodian list, review documents and correspondence; review and revise vendor agreement for hosting and maintenance of Hemlock database, confer re outstanding discovery issues.	1.20
12/18/13	J. Ansbro	Review note from Deutsche Solar's counsel regarding discovery issues and scheduling, confer with D. Robertson regarding same and response.	0.40
12/18/13	D. Robertson Jr.	Review correspondence from opposing counsel, commentary and proposals on Hemlock search terms, edit and revise search terms and custodian list, conference with team re same; review materials and memoranda related to collection and preservation of documents.	1.30
12/19/13	T. Grimes	Review emails from A. Thorp and D. Robertson re: inquiry concerning potential custodian's emails in database; run searches in database to confirm if designated emails are available; teleconference with M. Xu at vendor Evolve re: same; draft reply email to A. Thorp.	1.70

Hemlock Se page 6	miconductor Pte. Lt		January 15, 2014 oice No. 1457433
12/19/13	A. Thorp	Email correspondence with S. Colloff of Evolve Discore vendor agreement language; email correspondence D. Robertson and B. Grimes re emails for departed custodian.	
12/20/13	J. Ansbro	Initial review CV's of potential experts, confer with D. Robertson regarding response to Deutsche Solar counsel on custodians and terms, revise draft response.	
12/20/13	T. Grimes	Review emails from A. Thorp/LES, D. Robertson and vendor Evolve re: status of custodian emails in databa draft email to M. Xu/Evolve re: log-in credentials for database; teleconference with J. Le re: case status and database needs; create coding form in database.	
12/20/13	D. Robertson Jr.	Conference with team, review, revise and edit custodia and discovery protocol, correspondence with opposing counsel re meet and confer.	
12/20/13	A. Thorp	Email correspondence with M. Xu of Evolve Discover Sumey, B. Grimes, J. Ansbro, and D. Robertson re electrons and custodian designation.	- -
12/23/13	T. Grimes	Examine ECA database for relevant content, custodiar file volume; create and run search with proposed search terms; collect and compile data metrics in preparation case status meeting with L. Baynes; confer with L. Bayre: case status and next steps; draft email to J. Weasen re: search string verification; complete case document status update in SharePoint; review email from J. Weasenforth re: search string revisions; re-run search ECA database and revise metrics.	h for ynes forth ion
12/27/13	J. Ansbro	Prepare and conduct meet and confer on discovery and scheduling with Deutsche Solar counsel, follow-up wi Robertson on next steps.	
12/27/13	J. Ansbro	Telecon with Deutsche Solar counsel on discovery issuand scheduling.	nes 0.80
12/27/13	D. Robertson Jr.	Conference with opposing counsel re discovery issues, conference with team re same, revise and edit propose confidentiality agreements, review scheduling order are court rules.	i
12/30/13	D. Robertson Jr.	Revise draft confidentiality stipulation, correspondence opposing counsel re same and scheduling.	e with 0.30

Hemlock Semiconductor Pte. Ltd. - 18182 page 7

January 15, 2014 Invoice No. 1457433

Total Hours	104.30	
Total For Services		\$48,223.50
Less 10.0 % Discount		(4,822.35)
Total Fees	104.30	\$43,401.15

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	7.50	995.00	7,462.50
John Ansbro	11.80	775.00	9,145.00
Daniel W. Robertson Jr.	32.80	615.00	20,172.00
Tyler Z. Bernstein	9.40	375.00	3,525.00
Aaron R. Thorp	11.90	250.00	2,975.00
Thomas B. Grimes	30.90	160.00	4,944.00
Total All Timekeepers	104.30		\$48,223.50
***************************************		Less Discount	(4,822.35)
		Total Fees	\$43,401.15
Disbursements			
Express Delivery		36.68	
Lexis Research		32.00)
Telephone		6.02	
*		Total Disburseme	nts

Total For This Matter

\$43,475.85

February 20, 2014 Client No. 18182 Invoice No. 1462008

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through January 31, 2014 in connection		
with the matters described on the attached pages:	\$	82,047.50
LESS CLIENT DISCOUNT		(8,204.75)
SUBTOTAL	\$	73,842.75
DISBURSEMENTS as per attached pages:		5,142.72
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s <u> </u>	78,985.47

Matter(s): 18182/2007 - Deutsche Solar

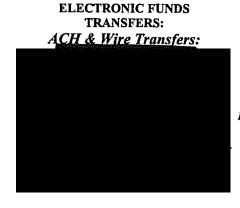
DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1462008



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Reference: 18182/Invoice: 1462008

February 20, 2014 Client No. 18182 Invoice No. 1462008

Orrick Contact: John Ansbro

For Legal Services Rendered Through January 31, 2014 in Connection With:

Matter: 2007 - Deutsche Solar

01/02/14	J. Coll Jr.	Expert witness search.	0.80
01/03/14	J. Ansbro	Review resumes and conduct telephone interviews with potential experts confer with P. Coll regarding same.	1.50
01/03/14	J. Coll Jr.	Two expert witness interviews.	1.50
01/03/14	D. Robertson Jr.	Review proposed comments from opposing counsel to protective order and custodian/search terms.	0.30
01/06/14	J. Ansbro	Review resumes and telephone interviews of potential experts follow-up discussions with P. Coll.	1.50
01/06/14	J. Coll Jr.	Interview with contact contact	1.80
01/07/14	J. Coll Jr.	Expert search/resumes from call and comments on them.	1.00
01/07/14	A. Thorp	Email correspondence with J. Ansbro and D. Robertson re Evolve Discovery status of document handling.	0.50
01/08/14	J. Ansbro	Teleconference with P. Coll regarding experts.	0.40
01/08/14	J. Coll Jr.	Expert search; call with J. Ansbro.	0.80
01/08/14	D. Robertson Jr.	Review proposed amendments to case management schedule, compare to prior court order.	0.20
01/09/14	J. Ansbro	Meet with P. Coll regarding expert search and case scheduling issues.	0.50
01/09/14	J. Coll Jr.	Conference with J. Ansbro regarding schedule and experts.	0.50
01/09/14	A. Thorp	Email correspondence with Evolve Discovery and J. Pietrzak re client hard drive.	0.50
01/13/14	J. Ansbro	Review case materials on status of discovery, confer with D. Robertson; prepare for and conference call with client regarding same; follow-up with team on next steps; draft proposed case schedule; emails with Deutsche Solar counsel.	3.80

Hemlock Se page 2	miconductor Pte. Lt	d 18182 February Invoice No	, 20, 2014 . 1462008
01/13/14	T. Bernstein	Conference with litigation team re trial schedule order and commencing document review; participate in client call re case scheduling update, selecting expert witness, and discovery procedure; draft notices of depositions for Deutsche Solar custodians.	1.90
01/13/14	J. Coll Jr.	Schedule conference call with client; telephone conversations regarding experts.	2.50
01/13/14	D. Robertson Jr.	Conference with team and client re status, strategy and next steps.	2.30
01/14/14	J. Ansbro	Revise and draft several alternative proposed schedules, confer with P. Coll regarding same and expert search.	1.20
01/15/14	J. Ansbro	Further adjust proposed case schedule, confer with P. Coll and D. Robertson, email to J. Tierney and D. Schoettinger regarding same; email to Deutsche Solar counsel.	1.30
01/15/14	J. Coll Jr.	Scheduling issues; pretrial disclosure; expert search/report strategy.	1.30
01/15/14	D. Robertson Jr.	Review proposed case schedule, conference with team re same.	0.30
01/16/14	J. Ansbro	Emails with Deutsche Solar counsel regarding discovery and scheduling, teleconference with counsel (L. Elliott and D. Russy) regarding same and discovery issues; confer with team regarding same; conference call with D. Robertson and discovery team regarding document review and production status and strategy.	2.20
01/16/14	L. Baynes	Conference call with team regarding start up strategies for document review project; and review project materials in preparation for project start up.	0.70
01/16/14	T. Grimes	Review email from D. Robertson re: Document Review start-up; review case materials, notes and project memorandum in preparation for with case team; draft email to case team re: scheduling conference call to discuss project; participate in with case team; confer with J. Shutak/DRS Analytics re: search terms and document migration from ECA tool; draft follow-up email to J. Shutak re: same; review emails from A. Thorp and vendor Evolve re: document migration into Relativity; draft reply email to A. Thorp re: layout and coding forms; create list of required fields for vendor to set up in database; review email from R. Coup/Analytics re: search terms and promotion set; draft reply email.	3.50

Hemlock Se page 4	miconductor Pte. Lt	d 18182	February 20, Invoice No. 146	
01/21/14	J. Ansbro	Teleconference with J. Stutelberg regarding Deutse document custodians, follow-up email to J. Tierner regarding same; draft compromise schedule to propeutsche Solar, confer with P. Coll regarding same Deutsche Solar counsel (L. Elliott).	y pose to	1.40
01/21/14	L. Baynes	Confer regarding start up strategies for document r	review (0.40
01/21/14	T. Grimes	Confer with L. Baynes/DRS Mgmt re: document replanning, staffing, and budget projection; draft emast staffing re: contractors assigned to be assigned to team; draft email to R. Coup re: billing codes for A work; Review project pre-start-up: Multiple telecowith, and emails to and from, J. Le/Evolve re: data set-up, utilization and preparation for review team (search term report creation; persistent highlighting log-ins, etc.); confer with C. DRS Staffing re: staffit team formation; draft email to E. Hughes re: staffit and email threading inquiry; draft email to L. Bayn proposed coding form layouts; draft email to C. Di billing rates for team lead and contractors per Dow Representation Guidelines; draft email to D. Shette same; with J. Le re: database set-up and utilization draft email to case team re: review status and proposed budget projection for review project, and submit sa DRS Mgmt review/approval; review emails from E Mgmt re: same; draft email to J. Le/Evolve coding revisions and term highlighting.	ail to DRS review Analytics Inferences base (batching; set-up; ing and ing inquiry les re: Paolo re: Corning's erly re: a training; sed; draft ime for DRS	9.80
01/21/14	A. Thorp	Email correspondence re eDiscovery processing me	etrics. 0),50
01/22/14	J. Ansbro	Confer with P. Coll on schedule proposal and experience and emails to J. Tierney and D. Schoettinger regard email to counsel (L. Elliott) proposing compromise schedule, Confidentiality Order and custodians; foliomails with counsel.	rt search, 1 ing same;	.80
01/22/14	L. Baynes	Conference call with D. Robertson, T. Grimes and review team regarding project start up.	DRS 0	0.80
01/22/14	J. Coll Jr.	Revised Case Management Order and discussions r same with J. Ansbro.	regarding 0	.30
01/22/14	T. DiStefano	Training to review and analyze client documents for responsiveness, privilege and substantive issue cod preparation for production and reviewing and analy client documents for responsiveness, privilege and substantive issue coding in preparation for producti	ing in zing	5.00

01/22/14	T. Grimes	Review project start-up: Multiple teleconferences with, and emails to and from, J. Le/Evolve re: database set-up, utilization and preparation for review team (batching; search term report creation; persistent highlighting set-up; log-ins, etc.); review email from D. Robertson; draft reply email and meeting invite; with D. Robertson, L. Baynes and review team re: review kick-off; draft emails to review team re: instructions and assignments and providing log-in credentials; supervise and manage review team: review emails re: questions and draft reply emails providing answers and additional instructions.	6.80
01/22/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
01/22/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
01/22/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
01/22/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00
01/22/14	D. Robertson Jr.	Attend document review kickoff call with document review team, review protocol with team and discuss case issues; review Deutsche Solar correspondence, identify additional custodians for defendants.	0.80
01/22/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00
01/22/14	A. Thorp	Email correspondence re eDiscovery processing metrics.	1.20
01/23/14	J. Ansbro	Email responding to Deutsche Solar response on scheduling and potential call with Court's clerk, teleconference with C. Battersby (Miller Canfield) regarding same, confer with team.	0.40
01/23/14 01/23/14	J. Coll Jr. T. DiStefano	Final schedule disagreement. Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	0.30 10.00

February 20, 2014 Invoice No. 1462008

01/23/14	T. Grimes	Supervise and manage review and QC teams: Review emails from team re: questions and draft reply emails answering same and providing further instructions; compile questions from review team into Q&A elevated to case team for further guidance; perform QC of review team members' first batches and draft emails providing QC feedback re: same; draft emails to vendor Evolve re: database set-up, sampling, metadata highlighting, admin. permissions and general inquiries; review reply emails.	6.50
01/23/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
01/23/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
01/23/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
01/23/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00
01/23/14	D. Robertson Jr.	Conference with J. Ansbro re discovery issues, review, revise and edit correspondence to opposing counsel re discovery and case scheduling; review document review escalations and provide comments to case review team.	1.10
01/23/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	11.00
01/24/14	J. Ansbro	Emails with Deutsche Solar counsel (D. Russy) regarding discovery and scheduling issues; confer with D. Robertson regarding same and call with document review team; email to Hemlock team re Court conference.	0.50
01/24/14	T. DiStefano	Quality control review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00

01/24/14	T. Grimes	Review email from D. Robertson re: Q&A responses; draft email to review team transmitting same and providing additional instructions; confer with QC Team re: instructions and assignments; conduct meeting with review team to discuss case team responses to Q&A documents, answer questions and provide further instructions and supervision; compile metrics for status update to case team; draft email to D. Robertson re: same and seeking further clarification on review protocols.	4.50
01/24/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00
01/24/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.50
01/24/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.70
01/24/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
01/24/14	D. Robertson Jr.	Review correspondence with opposing counsel re search terms, draft email re German terms, review translations from German co-counsel.	0.30
01/24/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	11.00
01/25/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	5.00
01/25/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.50
01/25/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
01/27/14	J. Ansbro	Attention to filing Confidentiality Order; with C. Battersby (Miller Canfield) re call with clerk, review email re same.	0.50
01/27/14	L. Baynes	Conference call with T. Grimes and D. Shetterly regarding project review and quality control workflow strategies.	0.40
01/27/14	R. Coup	Analyze and execute search terms for review population.	0.40

Hemlock Sepage 8	miconductor Pte. Lt	td 18182 February Invoice No	, 20, 2014 . 1462008
01/27/14	T. DiStefano	Perform Quality Control check of reviewed documents to verify coding accuracy.	9.50
01/27/14	T. Grimes	Supervise and manage Review Team: Read reviewer emails re: questions and noteworthy documents; calculate and compile reviewer pace metrics; examine documents in database not included in DRS promotion set for categorization and status confirmation; participate in case status meeting with L. Baynes and D. Shetterly; draft revised budget projection email to case team; confirm billing information for pre-bill; draft emails to QC Team re: instructions and new assignments; review QC Team reports and draft emails to reviewers providing QC feedback; confer with DRS Mgmt re: budget estimate.	7.00
01/27/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
01/27/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.50
01/27/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	6.90
01/27/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00
01/27/14	D. Robertson Jr.	Correspondence with opposing counsel re interrogatories and search terms.	0.20
01/27/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
01/27/14	A. Thorp	Email correspondence re revised search terms.	0.40
01/28/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00

•

01/28/14	T. Grimes	Review emails from reviewer team re: questions and draft email replies to same; draft email to reviewers providing additional QC feedback; review emails from QC team re: instructions and draft reply emails; draft email to vendor re: database sampling feature; draft follow-up email to QC team re: same; draft email to T. DiStefano re: targeted QC and metrics compilation assignments; review emails from case team and LES re: data for review, and compile spreadsheet of same; compile and edit Q&A memo, and review and analyze associated documents.	6.00
01/28/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	8.00
01/28/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	5.50
01/28/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
01/28/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.00
01/28/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
01/28/14	A. Thorp	Email correspondence with re collection of additional custodians.	0.50
01/29/14	J. Ansbro	Prepare and telecon with Deutsche Solar counsel (L. Elliot) regarding potential joint letter to the Court regarding scheduling; confer with D. Robertson; review resumes and interview expert candidates follow-up with P. Coll.	1.50
01/29/14	L. Baynes	Confer with T. Grimes regarding document production and culling strategies.	0.40
01/29/14	J. Coll Jr.	Meeting with potential experts.	1.30
01/29/14	T. DiStefano	Perform Quality Control check of reviewed documents to verify coding accuracy.	1.50

01/29/14	T. Grimes	Review QC reports for reviewers and compile pace statistics; review email from D. Robertson re: Q&A comments and responses; draft email to review team transmitting same; conduct meeting with Review Team to discuss Q&A and address new questions; participate in case status meeting with L. Baynes; compile and edit new Q&A, review and analyze related documents and draft initial assessments; review Review Team emails re: questions and draft reply emails providing further instruction; compile review metrics and draft email to D. Robertson transmitting same and Q&A memo.	6.40
01/29/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	8.50
01/29/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	5.50
01/29/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.50
01/29/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
01/29/14	D. Robertson Jr.	Conference with document review team, review escalated documents and provide feedback on review standards; call with opposing counsel re proposal to court re amended schedule.	1.30
01/29/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
01/30/14	T. DiStefano	Perform Quality Control check of reviewed documents to verify coding accuracy.	11.50
01/30/14	T. Grimes	Review QC reports for reviewers and compile pace statistics; review email from D. Robertson re: Q&A comments and responses; draft email to review team transmitting same; update and edit Q&A, review and analyze related documents and draft initial assessments; review Review Team emails re: questions and draft reply emails providing further instruction; compile review metrics and draft email to D. Robertson transmitting same and Q&A memo.	5.00
01/30/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	10.80

Hemlock Semi page 11	conductor Pte. Lte	d 18182		uary 20, 2014 No. 1462008
01/30/14 I	H. Lemley	Review and analyze client documents for respon- privilege and substantive issue coding in prepara production.		4.20
01/30/14 I	3. McMahon	Review and analyze client documents for responsible privilege and substantive issue coding in prepara production.		11.00
01/30/14	G. Quattro	Review and analyze client documents for respon- privilege and substantive issue coding in prepara production.	•	9.50
01/30/14 J	. Spangler	Review and analyze clients documents for respo privilege and substantive issue coding in prepara production.		10.00
01/31/14	Γ. DiStefano	Perform Quality Control check of reviewed docuverify coding accuracy.	iments to	9.50
01/31/14	Γ. Grimes	Complete case documentation; draft Monthly Su Explanation of Fees to billing partner; confer with and provide additional instruction; review Targe and Batch QC Log.	th QC Tear	
01/31/14 J	. Herkins	Perform Quality Control check of reviewed docuverify coding accuracy.	iments to	4.70
01/31/14 F	H. Lemley	Review and analyze client documents for respon privilege and substantive issue coding in prepara production.		5.30
01/31/14 (G. Quattro	Review and analyze client documents for respon privilege and substantive issue coding in prepara production.		6.00
01/31/14 I	D. Robertson Jr.	Review and respond to document review escalate review team.	ions from	0.30
	Total H	ours	528.90	
	Total Fo	or Services		\$82,047.50
	Less 10	0 % Discount		(8,204.75)
	Total Fe		528.90	\$73,842.75

.

·

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	12,10	1,025.00	12,402.50
John Ansbro	18.50	825.00	15,262.50
Daniel W. Robertson Jr.	8.50	625.00	5,312.50
Tyler Z. Bernstein	1.90	400.00	760.00
Linda L. Baynes	3.00	275.00	825.00
Aaron R. Thorp	8.90	250.00	2,225.00
Richard V. Coup	7.00	200.00	1,400.00
Thomas B. Grimes	63.40	180.00	11,412.00
Thomas DiStefano	64.00	80.00	5,120.00
Jamie Herkins	72.50	80.00	5,800.00
Heather M. Lemley	52.00	80.00	4,160.00
Brandon McMahon	62.60	80.00	5,008.00
Gerald Quattro	75.50	80.00	6,040.00
Jerry L. Spangler	79.00	80.00	6,320.00
Total All Timekeepers	528.90		\$82,047.50
· —		Less Discount	(8,204.75)
		Total Fees	\$73,842.75

Disbursements
Outside Services

5,142.72 Total Disbursements

\$5,142.72

Total For This Matter

\$78,985.47

March 19, 2014 Client No. 18182 Invoice No. 1466095

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through February 28, 2014 in connection	
with the matters described on the attached pages:	\$ 79,119.50
LESS CLIENT DISCOUNT	 (7,911.95)
SUBTOTAL	\$ 71,207.55
DISBURSEMENTS as per attached pages:	8,867.21
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ 80,074.76

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$78,985,47 If this amount has already been paid, please disregard.

> In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1466095

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Reference: 18182/Invoice: 1466095

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282

Mail Stop: CO1282 Auburn, MI 48611 Attn: John Tierney March 19, 2014 Client No. 18182 Invoice No. 1466095

Orrick Contact: John Ansbro

For Legal Services Rendered Through February 28, 2014 in Connection With:

Matter: 2007 - Deutsche Solar

02/03/14	T. DiStefano	Perform Quality Control check of reviewed documents to verify coding accuracy.	8.00
02/03/14	T. Grimes	Review emails from Review Team re: questions, and draft replies providing instruction; monitor reviewer pace; review emails from Case Team to confirm review population; teleconference with A. Thorp/LES re: database custodian issues; draft follow-up email; confer with L. Baynes re: review progress/status update; draft email to D. Robertson re: review population; review reply email; batch additional set of documents for review; draft email to vendor re: same; edit Q&A, review related documents and draft initial assessments for same; draft email to D. Robertson transmitting Q&A and status update; draft revised billing summary for billing partner review.	4.50
02/03/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	5.00
02/03/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.20
02/03/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.80
02/03/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/04/14	J. Ansbro	Emails with potential expert, emails with Deutsche Solar counsel, L. Elliot; confer with Peter Coll re: experts.	0.40
02/04/14	J. Coll Jr.	Review Case Management Order and confer with J. Ansbro regarding expert search.	0.30

Hemlock Se	emiconductor Pte. Lt	-	March 19, 2014 ce No. 1466095
02/04/14	T. DiStefano	Perform Quality Control check of reviewed documents to verify coding accuracy.	9.50
02/04/14	T. Grimes	Supervise and manage Review and QC Teams: Review emails re: questions and draft emails providing further instruction; monitor review pace; perform database management; analyze unreviewed documents and create batches for review; draft email to Review Team transmitt Case Team responses to Q&A.	4.70 ing
02/04/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	9.50
02/04/14	H. Lemley	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 4.50
02/04/14	B. McMahon	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 6.00
02/04/14	G. Quattro	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	7.00
02/04/14	D. Robertson Jr.	Review and respond to document review team escalation	s. 0.30
02/04/14	J. Spangler	Review and analyze clients documents for responsiveness privilege and substantive issue coding in preparation for production.	
02/05/14	J. Ansbro	Review and revise proposed draft joint letter to the Court regarding competing schedule proposals, confer with P. C regarding same and email re same to Deutsche Solar count L. Elliot; follow-up emails and revisions with Elliot.	Coll
02/05/14	J. Coll Jr.	Revised draft letter; telephone conversation regarding sar with J. Ansbro.	ne 0.50
02/05/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
02/05/14	T. Grimes	Supervise and manage Review and QC Teams: Provide instruction, monitor pace and QC feedback; update case documentation for transfer to SharePoint.	1.20
02/05/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	8.50
02/05/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	5.00
02/05/14	.G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00

Hemlock Se page 3	emiconductor Pte. Lt	d 18182 Marcl Invoice No	n 19, 2014 . 1466095
02/05/14	D. Robertson Jr.	Review, revise and comment on drafts of proposed joint letter to court re case management discovery and party proposals, review prior order, correspondence and pleadings.	0.80
02/05/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/06/14	J. Ansbro	Review L. Elliot comments to draft letter to Court regrading scheduling, emails and confer with D. Robertson regarding finalizing same.	0.30
02/06/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/06/14	T. Grimes	Supervise and manage Review and QC Teams: Provide instruction, monitor pace and QC feedback; review documents for elevation to Case Team and update Q&A memo; draft email to D. Robertson re: same and review status update.	2.50
02/06/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	9.00
02/06/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	4.30
02/06/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	11.00
02/06/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.20
02/06/14	D. Robertson Jr.	Review, revise and comment on drafts of proposed joint letter to court re case management discovery and party proposals, review prior order, correspondence and pleadings.	0.80
02/06/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/07/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	6.00
02/07/14	T. Grimes	Monitor review team pace statistics; review updated review metrics.	0.50
02/07/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	1.50

Hemlock Se page 4	miconductor Pte. Lt		March 19, 2014 ce No. 1466095
02/07/14	J. Herkins	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 5.50
02/07/14	B. McMahon	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 11.00
02/07/14	G. Quattro	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 6.00
02/08/14	J. Herkins	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 5.80
02/08/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	0.20
02/08/14	B. McMahon	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	4.80
02/10/14	T. DiStefano	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	8.00
02/10/14	T. Grimes	Confer re: case status update; examine documents to be elevated to Case Team and provide initial assessment and instruction for reviewing same; edit Q & A memo; draft email to D. Robertson re: Q &A and review status update	
02/10/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy; review and analyze client docume for responsiveness, privilege and substantive issue coding preparation for production.	8.50 ents
02/10/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	4.50
02/10/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.60
02/10/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.50
02/10/14	D. Robertson Jr.	Review document review status reports, review and resport to document review escalations.	ond 0.40
02/10/14	J. Spangler	Review and analyze clients documents for responsiveness privilege and substantive issue coding in preparation for production.	s, 10.00

Hemlock Se page 5	miconductor Pte. Lt	rd 18182 Marci Invoice No	h 19, 2014 . 1466095
02/11/14	R. Coup	Execute search terms to identify document review set at the direction of D. Robertson and J. Ansbro.	0.80
02/11/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/11/14	T. Grimes	Draft email to R. Coup re: search terms run and analytics for new custodian data load; review emails from Review Team re: questions and draft reply emails providing further instruction; review Case Team responses in Q&A, and draft email to team transmitting same; review project metrics and monitor reviewer pace; review search terms report from R. Coup.	2.00
02/11/14	J. Herkins		7.00
02/11/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	1.50
02/11/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	3.80
02/11/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.50
02/11/14	D. Robertson Jr.	Review document review status reports, review and respond to document review escalations.	0.40
02/11/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/12/14	R. Coup	Perform search analytics and culling on review set at the direction of D. Robertson and J. Ansbro.	1.60
02/12/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/12/14	T. Grimes	Review email and report from R. Coup/Analytics re: results or search terms run and analytics culling; draft reply email; examine project metrics to assess workflow requirements; review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.90
02/12/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production; perform Quality Control check of reviewed documents to verify coding accuracy.	9.50

Hemlock Se page 6	emiconductor Pte. L		March 19, 2014 ce No. 1466095
02/12/14	H. Lemley	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	4.80
02/12/14	B. McMahon	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	11.00
02/12/14	J. Spangler	Review and analyze clients documents for responsivenes privilege and substantive issue coding in preparation for production.	s, 10.00
02/13/14	T. Grimes	Monitor reviewer pace; review QC log; examine project metrics to assess workflow and advise Case Team.	0.70
02/13/14	J. Herkins	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production; perform Quality Control check of reviewed documents to verify coding accuracy.	, 6.00
02/13/14	H. Lemley	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 6.00
02/13/14	B. McMahon	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 6.20
02/13/14	G. Quattro	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	, 8.50
02/13/14	J. Spangler	Review and analyze clients documents for responsivenes privilege and substantive issue coding in preparation for production.	s, 9.50
02/14/14	J. Ansbro	Review Court Order on revised schedule, confer with D. Robertson regarding same.	0.30
02/14/14	J. Herkins	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production; Perform Quality Control check of reviewed documents to verify coding accuracy.	4.50
02/14/14	H. Lemley	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	3.40
02/14/14	B. McMahon	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	11.00
02/14/14	G. Quattro	Review and analyze client documents for responsiveness privilege and substantive issue coding in preparation for production.	4.00

Hemlock Sopage 7	emiconductor Pte. Lt	A*A	ch 19, 2014 o. 1466095
02/14/14	D. Robertson Jr.	Review amended case management and scheduling order,	0.30
02/18/14	T. DiStefano	confer with team, revise litigation status tracking chart. Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/18/14	T. Grimes	Supervise and manage Review and QC Teams: Provide instruction, monitor pace and QC feedback; review documents for elevation to Case Team and update Q&A memo; draft email to D. Robertson re: same and review status update.	2.50
02/18/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production; perform Quality Control check of reviewed documents to verify coding accuracy.	9.50
02/18/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.00
02/18/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.10
02/18/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/18/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.90
02/19/14	J. Ansbro	Team meeting regarding potential motion to strike Deutsche Solar's affirmative defenses of force majure and EU antitrust, and confer regarding status of document review and related privilege issues; also expert issues.	1.00
02/19/14	J. Coll Jr.	Meeting regarding Michigan action status, discovery and damages expert.	1.00
02/19/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/19/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy; review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.50
02/19/14	T. Kidera	Confer with P. Coll and J. Ansbro about damages expert developments, and pending discovery issues.	0.80

Hemlock Se page 8	emiconductor Pte. L	•••	farch 19, 2014 No. 1466095
02/19/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.50
02/19/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	7.10
02/19/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/19/14	D. Robertson Jr.	Attend team status meeting; review document review escalations, analyze escalated documents and respond to questions from document review team; review files and confer with T. Kidera re antitrust and factual issues, case posture and status, discovery, and potential motion practic	2.40
02/19/14	J. Spangler	Review and analyze clients documents for responsiveness privilege and substantive issue coding in preparation for production.	
02/20/14	J. Ansbro	Confer with D. Robertson regarding potential motion to strike affirmative defense of EU antitrust; draft email to T Steinvorth regarding same.	0.60
02/20/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/20/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy; review and analyze client documents for responsiveness, privilege and substantive issue coding preparation for production.	
02/20/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/20/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.20
02/20/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for	10.00
02/20/14	D. Robertson Jr.	production. Forward case materials to T. Kidera, review work product and legal research	0.60
02/20/14	C. Sam	Supervise review of client documents for responsiveness, substantive issue coding and privilege assessment.	1.50

Hemlock page 9	Semiconductor Pte. I		rch 19, 2014 No. 1466095
02/20/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for	10.10
02/21/14	J. Ansbro	production. Confer with P. Coll regarding potential motion to strike Deutsche Solar's affirmative defenses relating to force majeure and EU antitrust.	0.30
02/21/14	J. Coll Jr.		0.30
02/21/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/21/14		Perform Quality Control check of reviewed documents to verify coding accuracy; review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	9.50
02/21/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
02/21/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	11.00
02/21/14	G. Quattro	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/21/14	C. Sam	Supervise review of client documents for responsiveness, substantive issue coding and privilege assessment.	1.00
02/21/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	10.00
02/22/14	H. Lemley	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	5.00
02/24/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.00
02/24/14	J. Herkins	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	2.00
02/24/14	J. Herkins	Perform Quality Control check of reviewed documents to verify coding accuracy.	9.00
02/24/14	J. Hübert	Research on for claims of	2.60

Deutsche Solar

741.90

\$71,207.55

Total Fees

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	5.20	1,025.00	5,330.00
John Ansbro	5.90	825.00	4,867.50
Till Steinvorth	1.50	645.00	967.50
Daniel W. Robertson Jr.	6.80	625.00	4,250.00
Thomas N. Kidera	2.90	525.00	1,522.50
Jakob Hübert	2.60	390.00	1,014.00
Richard V. Coup	2.40	200.00	480.00
Thomas B. Grimes	30.70	180.00	5,526.00
Christian P. Sam	4.50	180.00	810.00
Thomas DiStefano	104.00	80.00	8,320.00
Jamie Herkins	125.00	80.00	10,000.00
Heather M. Lemley	83.50	80.00	6,680.00
Brandon McMahon	121.90	80.00	9,752.00
Gerald Quattro	117.50	80.00	9,400.00
Jerry L. Spangler	127.50	80.00	10,200.00
Total All Timekeepers	741.90		\$79,119.50
		Less Discount	(7,911.95)
		Total Fees	\$71,207.55
Disbursements			
Express Delivery		15.76	5
NY Cafeteria		38.11	
Outside Services		8,813.34	
m mentan mat 1 tana		Total Disburseme	
		TOTAL DISDUISCING	21112

\$8,867.21

Total For This Matter

\$80,074.76

April 21, 2014 Client No. 18182 Invoice No. 1471055

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through March 31, 2014 in connection		
with the matters described on the attached pages:	\$	75,864.50
LESS CLIENT DISCOUNT		(7,586.45)
SUBTOTAL	\$	68,278.05
DISBURSEMENTS as per attached pages:	i.	5,648.21
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$	73,926.26

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$80,074.76 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1471055 ELECTRONIC FUNDS
TRANSFERS:
ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Reference: 18182/Invoice: 1471055

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

April 21, 2014 Client No. 18182 Invoice No. 1471055

Orrick Contact: John Ansbro

For Legal Services Rendered Through March 31, 2014 in Connection With:

Matter: 2007 - Deutsche Solar

03/03/14	J. Coll Jr.	Expert selected; telephone conversation with Maureen Egan's office.	0.80
03/04/14	J. Coll Jr.	Call with M. Egan and assignment to associates.	0.40
03/05/14	J. Coll Jr.	Meeting with T. Kidera and D. Robertson regarding expert presentation and conference with J. Ansbro.	0.60
03/05/14	T. Kidera	Review take-or-pay materials; analysis re: expert discovery confer with P. Coll and D. Robertson re same.	4.10
03/05/14	D. Robertson Jr.	Conference with P. Coll and T. Kidera re expert witnesses, preparation and approach to presentation of expert reports; review forward memoranda and case law on take or pay contracts and liquidated damage analysis to team.	1.30
03/08/14	J. Ansbro	Review legal research regarding potential motion to strike Deutsche Solar's affirmative defenses.	0.40
03/10/14	J. Ansbro	Confer with D. Robertson regarding redaction of other customer information from document production, review examples of same.	0.40
03/10/14	T. Grimes	Arrange staffing for QC and prepare materials; draft email to B. McMahon re: QC assignment and instructions; review email from D. Robertson re: redaction phase; draft reply email; teleconference with L. Baynes re: same; review email from C. Sam re: redaction next steps; draft reply email; run searches in database to identify documents requiring imaging; draft email to vendor Evolve requesting imaging of collected documents; draft email to DRS Staffing to arrange staffing for redaction phase.	3.50

Hemlock Spage 2	Semiconductor Pte. L		pril 21, 2014 No. 1471055
03/10/14	D. Robertson Jr.	Confer with team re written discovery, draft correspondence to opposing counsel re responses to interrogatories; review potential redaction materials, confer with team re scope of redaction for customer information and production status.	0.70
03/11/14	J. Coll Jr.	Attention to expert issues.	0.30
03/11/14	T. DiStefano	Review and analyze client documents for redactions in	8.50
		preparation for production.	0.50
03/11/14	T. Grimes	Confer with C. Sam re: de-dupe process for redaction set; arrange staffing for redaction team; run searches in database to collect and isolate documents for redaction; draft email to T. DiStefano re: redaction QC assignment and instructions; supervise and manage QC teams; create batches for redaction review; draft emails to vendor Evolve re: database format change and sorting inquiries.	5.00
03/11/14	B. McMahon	Review and analyze client documents for responsiveness, document review and issue coding in preparation for production.	9.30
03/11/14	D. Robertson Jr.	Confer with team re discovery and redaction issues.	0.30
03/12/14	J. Ansbro	Prepare for and attend meeting with experts, Maureen Egan and David Cace, follow-up with team regarding next steps.	1.80
03/12/14	J. Coll Jr.	Prepare for and meeting with expert.	1.80
03/12/14	T. DiStefano	Review and analyze client documents for redactions in preparation for production.	7.50
03/12/14	T. Grimes	Review emails from vendor Evolve re: database adjustment, batching inquiry and document imaging; draft reply emails to same; teleconference with J. Le/Evolve re: above issues; supervise and manage redaction and QC teams; review emails from reviewers re: questions and draft reply emails re: answers and further instructions; review email from B. McMahon re: QC Log; draft reply email; run searches in database to collect and re-sort documents for redaction.	5.00
03/12/14	T. Kidera	Review and analyze law concerning discoverability of expert materials; draft internal correspondence re: privilege protection for expert materials; attend conference with expert regarding confer with D. Robertson re: expert witness preparation; confer with J. Ansbro re: expert material privilege protection.	4.50
03/12/14	B. McMahon	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	6.00
03/12/14	G. Quattro	Review client documents and redact confidential information.	2.80

Hemlock S page 3	Semiconductor Pte. I	•••	pril 21, 2014 No. 1471055
03/12/14	D. Robertson Jr.	Meeting with expert witnesses, confer re reliance materials and case background; collect pleadings and discovery materials for transmission to expert.	2.20
03/12/14	J. Spangler	Review and analyze clients documents for responsiveness, privilege and substantive issue coding in preparation for production.	8.50
03/13/14	T. DiStefano	Review client documents and redact confidential information.	9.50
03/13/14	T. Grimes	Supervise and manage redaction team: Review emails re: questions and issues, and draft reply emails re: answers and instructions; review and analyze documents to address questions and issues; review QC Logs and confer with QC Team; draft email to vendor Evolve re: document imaging issue; review reply; run searches in database to isolate and confirm redaction candidates; monitor reviewer pace and workflow.	5.20
03/13/14	B. McMahon	Review client documents and redact confidential information.	7.50
03/13/14	G. Quattro	Review client documents and redact confidential information.	8.00
03/13/14	J. Spangler	Review client documents and redact confidential information.	10.00
03/14/14	T. DiStefano	Review client documents and redact confidential information.	10.00
03/14/14	T. Grimes	Supervise and manage redaction team: Review emails re: questions and issues, and draft reply emails re: answers and instructions; review and analyze documents to address questions and issues; confer with D. Shetterly re: case status.	2.80
03/14/14	T. Kidera	Review materials being sent to expert for analysis; correspond with D. Robertson re: expert materials.	0.20
03/14/14	B. McMahon	Review client documents and redact confidential information.	8.20
03/14/14	G. Quattro	Review client documents and redact confidential information.	7.70
03/14/14	D. Robertson Jr.	Collect and forward relevant case materials to expert witnesses.	0.20
03/15/14	T. Grimes	Run searches in database to identify additional documents for redaction and to remove duplicates; assess workflow and arrange team staffing accordingly; draft emails to G. Quattro and J. Spangler re: project staffing.	3.00
03/17/14	J. Ansbro	Review and consider expert (M. Egan) request for documents and information, confer with team.	0.30
03/17/14	J. Coll Jr.	Expert request and related issues.	0.30

Hemlock Spage 4	Semiconductor Pte. 1		pril 21, 2014 No. 147105:
03/17/14	T. DiStefano	Review client documents and redact confidential information.	10.00
03/17/14	T. Grimes	Assess workflow and draft email to reviewers re: upcoming assignments; review and assess project spend for budget considerations; supervise and manage redaction team: review emails re: questions; review documents in database and draft reply emails re: answers and instructions; confer with J. Weasenforth re: database analytics; run searches in database to identify and collect additional documents for redaction; run searches in database to identify document duplicates; perform redaction QC and draft email providing reviewer feedback.	6.20
03/17/14	B. McMahon	Review client documents and redact confidential information.	11.00
03/17/14	D. Robertson Jr.	Review pleadings, discovery, and list of requested materials from expert witnesses.	0.30
03/18/14	T. DiStefano	Review client documents and redact confidential information.	6.00
03/18/14	T. Grimes	Supervise and manage Redaction Team: Review emails re: questions. examine documents and draft reply emails re: answers and instructions; review email from vendor Evolve re: database uploads; draft reply email; perform redaction QC; draft email to case team re: review, redaction and budget status; draft emails to redaction team re: assignments and instructions.	5.30
03/18/14	B. McMahon	Review client documents and redact confidential information.	11.00
03/18/14	G. Quattro	Review client documents and redact confidential information.	8.50
03/18/14	D. Robertson Jr.	Review case management orders, update litigation tracking task list, confer with document review team re status of review for production.	0.40
03/19/14	J. Ansbro	Team meeting regarding status and strategy for all open items and next steps; email to J. Tierney regarding expert issues.	1.20
03/19/14	T. DiStefano	Review client documents and redact confidential information.	8.00

03/19/14	T. Grimes	Supervise and manage redaction team: Confer with team re: questions and provide instruction; draft emails to vendor re: reviewer database permissions; review emails from D. Robertson re: document batching request; draft reply emails; create batches for Case Team review; run searches in database and perform QC on reviewed documents; draft email to vendor Evolve to arrange database log-in credentials for Case Team; draft email to D. Robertson re: update on database credentials; draft email to vendor re: document imaging error.	3.60
03/19/14	T. Kidera	Confer with J. Ansbro and D. Robertson re: discovery schedule and litigation strategy; draft meeting minutes; draft deposition notices for Asbeck, Jensen, Stern, Butze, Wooditsch, Menzel, Mehlig, Behrendt, and Brinser.	3.70
03/19/14	B. McMahon	Review client documents and redact confidential information.	11.00
03/19/14	G. Quattro	Review client documents and redact confidential information.	9.00
03/19/14	D. Robertson Jr.	Conference with team re status and strategy, outstanding issues for research and motion/discovery next steps; research law governing amended or supplemental expert reports; confer with team re status of document review and coordinate team review of documents of interest; collect and forward work product on antitrust issues to T. Kidera; draft correspondence with opposing counsel re discovery and response to interrogatories; research law governing	4.30
03/20/14	J. Ansbro	Telecons with M. Egan and emails with J. Tierney regarding preparations for expert analysis and scheduling.	0.30
03/20/14	T. DiStefano	Review and analyze client documents for responsiveness, privilege and substantive issue coding in preparation for production.	6.50
03/20/14	T. Grimes	Supervise and manage redaction team: review emails re: questions and assignments and draft reply emails re: instructions and next assignments; run searches in database to identify and collect documents for QC; draft email to T. DiStefano re: directions for QC assignment;	1.90
03/20/14	B. McMahon	Review client documents and redact confidential information.	7.00

Hemlock Semiconductor Pte. Ltd. - 18182 April 21, 2014 page 6 Invoice No. 1471055 03/20/14 D. Robertson Jr. Research issues regarding expert reports and 2.60 supplementation of expert materials, expert rebuttals and case law re same; research issues re applicability of foreign privilege law to productions in American litigation; review case law re take or pay obligations. 03/21/14 J. Ansbro Emails with J. Tierney and M. Egan regarding expert issues; 0.40 further review requests to Hemlock for information. 03/21/14 J. Coll Jr. Expert requests. 0.50 03/21/14 T. DiStefano Review client documents and redact confidential 9.50 information. 03/21/14 T. Grimes Review emails from T. DiStefano re: QC results and next 0.50 assignment; draft reply email re: same. 03/24/14 J. Ansbro Confer with P. Coll regarding expert issues and information 1.70 requests; conference call with Hemlock team regarding same; follow-up with M. Egan; draft proposed schedule and follow-up with E. Lincoln, 03/24/14 J. Coll Jr. Review expert request with J. Ansbro; telephone 2.00 conversations with D. Cace and conference call with client. 03/24/14 T. DiStefano Quality control review of client documents and redaction of 6.00 confidential information. 03/24/14 Review client documents and redact confidential B. McMahon 6.90 information. 03/24/14 D. Robertson Jr. Draft and revise summary of law regarding appropriate 0.90 supplementation of expert reports or introduction of rebuttal expert materials. 03/24/14 C. Sam Supervise redaction of privileged and confidential client 0.40 information. 03/25/14 J. Ansbro Review analysis on procedures for supplemental expert 0.40 report, confer with P. Coll and D. Robertson; confer with T. Kidera regarding privilege issues. 03/25/14 T. Grimes Confer with C. Sam re: case status; review emails from C. 0.70 Sam re: redaction QC status; review redaction team QC 03/25/14 T. Kidera Review and analyze conflict of law analysis re: privilege 9.20 assertion and documents containing european compeition law analysis; draft meet and confer correspondence to opposing counsel re: assertions of privilege. 03/25/14 D. Robertson Jr. Review materials on privilege analysis and choice of law, 1.30 research application of foreign privilege in federal courts,

confer with T. Kidera re same.

03/26/14	J. Ansbro	Review and consider Deutsche Solar's responses to interrogatories, confer with T. Kidera and emails with T. Steinvorth regarding EU anti-trust aspects; email to client; confer regarding Deutsche Solar privilege assertion and emails to B.Burger regarding same; prepare for and telecon with E. Lincoln and M. Pisarczyk follow up with expert, M. Egan; follow-up with P. Coll regarding anti-trust; review privilege choice of law analysis and draft letter to Deutsche Solar challenging same.	3.50
03/26/14	J. Coll Jr.	Conference call with Hemlock controller; interrogatory answers and e-mail exchange with Germany.	2.00
03/26/14	T. Kidera	Review interrogatory responses; confer with J. Ansbro re: privilege correspondence and interrogatory responses; review and analyze correspondence re: European competition law.	2.40
03/26/14	D. Robertson Jr.	Review and analyze responses to interrogatories, conference with team re same; review memorandum re antitrust elements and enforcement in US courts, forward same to T. Kidera.	0.90
03/26/14	T. Steinvorth	Review of Deutsche Solar's responses to interrogatories; calculation of purchasing shares; e-mail with preliminary analysis re the same to J. Ansbro; correspondence with John re the same and additional questions; review of e-mail re privilege.	3.70
03/27/14	J. Ansbro	Confer with T. Kidera regarding interrogatory responses and EU anti-trust analysis; initial review of Kidera memo regarding same; emails with E. Lincoln regarding scheduling; telecon with M. Egan regarding information requests.	0.50
03/27/14	B. Burger	Review of E-Mail of John Ansbro regarding Deutsche Solar interrogatory responses and EU antitrust implications.	1.40
03/27/14	T. Kidera	Review interrogatory responses; confer with J. Ansbro re: privilege correspondence and interrogatory responses; review and analyze correspondence re: European competition law; review EU competition law guidelines; draft correspondence re: interrogatory tables and vertical restraint.	3.70
03/27/14	D. Robertson Jr.	Confer with team re e-discovery protocol and document review, review stipulation and confidentiality order.	0.30
03/27/14	T. Steinvorth	Correspondence with US team regarding antitrust issues.	0.50

Hemlock S page 8	Semiconductor P		April 21, 2014 e No. 1471055
03/28/14	J. Ansbro	Further review Kidera memorandum regarding EU antitrus issues in light of Deutsche Solar's interrogatory responses, revise follow-up to T. Steinvorth with further questions and analysis; confer with P. Coll; review and revise B. Burger analysis of Receiver letter.	
03/28/14	T. Kidera	Revise correspondence re: European competition law; confe and strategize with P. Coll and J. Ansbro re: competition law	er 0.60
03/31/14	J. Ansbro	Prepare for and conference call with expert, M. Egan, and Hemlock team of E. Lincoln and M. Pisarczyk, follow-up with P. Coll; revise and send email to T. Steinvorth following up on EU antitrust questions.	1,20
03/31/14	J. Coll Jr.	Call with client and expert.	0.80
03/31/14	T. Kidera	Review, analyze, quality control, and chart documents for production in Deutsche Solar matter.	3.20
	Tot	al Hours 332,90	
	Tot	al For Services	\$75,864.50
	Les	s 10.0 % Discount	(7,586.45)
	Tot	al Fees 332.90	\$68,278.05

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	9.50	1,025.00	9,737.50
John Ansbro	13.50	825.00	11,137.50
Benedikt Burger	1.40	720.00	1,008.00
Till Steinvorth	4.20	645.00	2,709.00
Daniel W. Robertson Jr.	15.70	625.00	9,812.50
Thomas N. Kidera	31.60	525.00	16,590.00
Thomas B. Grimes	42.70	180.00	7,686.00
Christian P. Sam	0.40	180.00	72.00
Thomas DiStefano	81.50	80.00	6,520.00
Brandon McMahon	77.90	80.00	6,232.00
Gerald Quattro	36.00	80.00	2,880.00
Jerry L. Spangler	18.50	80.00	1,480.00
Total All Timekeepers	332.90		\$75,864.50
		Less Discount	(7,586.45)
		Total Fees	\$68,278.05

Hemlock Semiconductor Pte. Ltd. - 18182 page 2

April 21, 2014 Invoice No. 1471055

Disbursements

Lexis Research Taxi Expense Westlaw Research 5,189.00 100.14 359.07

Total Disbursements

\$5,648.21

Total For This Matter

\$73,926.26

May 15, 2014 Client No. 18182 Invoice No. 1475316

ttn: John Tierney	Orrick Contact: John Ansbro

FOR SERVICES RENDERED through April 30, 2014 in connection with		
the matters described on the attached pages:	\$	89,865.00
LESS CLIENT DISCOUNT		(8,986.50)
SUBTOTAL	\$	80,878.50
DISBURSEMENTS as per attached pages:		11,818.03
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	s	92,696.53

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1475316



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 18182/ Invoice: 1475316

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

May 15, 2014 Client No. 18182 Invoice No. 1475316

Orrick Contact: John Ansbro

For Legal Services Rendered Through April 30, 2014 in Connection With:

04/01/14	B. Burger	Review legal privileged of letter Deutsche Solar.	2.50
04/01/14	J. Hübert	Research regarding legal privilege in Germany and waiver of legal privilege, preparation of email.	2.90
04/01/14	T. Kidera	Review, analyze, quality control, and chart documents for production in Deutsche Solar matter.	5.60
04/02/14	J. Ansbro	Review T. Steinvorth analysis re EU antitrust issues, conferences with team regarding same and B. Burger analysis of privilege issues.	2.30
04/02/14	B. Burger	E-Mail to John Ansbro regarding legal privilege under German law.	1.50
04/02/14	J. Coll Jr.	Revise and send EU antitrust issue; privilege issue; study memorandum and meet with J. Ansbro and T. Kidera.	2.30
04/02/14	J. Hübert	Research and drafting of email on privilege.	1.00
04/02/14	T. Kidera	Review correspondence from T. Steinvorth re: EU antitrust law; compile data from Deutsche Solar rog responses; draft excel chart setting forth Deutsche Solar contractual obligations; confer with P. Coll and J. Ansbro re: antitrust issues; draft follow-up questions to T. Steinvorth; review, analyze and quality control documents for Deutsche Solar production; chart privilege issues; review correspondence from B. Burger re: German privilege law; draft revisions to letter demanding production of documents withheld regarding Antitrust arguments; confer with J. Ansbro.	8.60
04/02/14	D. Robertson Jr.	Review and analyze documents of general interest in production database; review analysis from German counsel re privilege and antitrust issues.	2.20
04/02/14	T. Steinvorth	Review draft answers from Enzo Marasà; research re- e-mail with detailed answers to questions re to J. Ansbro.	3.20

Hemlock page 2	Semiconductor Pte. 1		May 15, 2014 No. 1475316
04/03/14	T. Kidera	Review and analyze documents for production; quality control documents and chart privilege calls.	2.80
04/03/14	T. Steinvorth	Review e-mail and new questions from US team; organising / preparing call with J. Anbro.	0.70
04/04/14	J. Ansbro	Team conference regarding EU antitrust issues.	0.80
04/04/14	J. Coll Jr.	Conference call with Til Steinvorth.	0.80
04/04/14	T. Kidera	Confer with J. Ansbro and P. Coll re: antitrust issues; confer with T. Steinvorth re: EU antitrust issues.	0.80
04/04/14	T. Steinvorth	Conference call with US team regarding EU antitrust issues.	0.80
04/07/14	J. Ansbro	Confer with P. Coll regarding documents for M. Egan; emails with E. Lincoln; confer with D. Robertson regarding status of document review and production and privilege issues.	0.60
04/07/14	J. Coll Jr.	Call with J. Ansbro re: documents for expert.	0.30
04/07/14	D. Robertson Jr.	Review and analyze documents of general interest in production database, draft summary of notable documents.	1.60
04/08/14	T. Kidera	Review, analyze, quality control, and chart documents for Deutsche Solar document production; analyze antitrust materials; draft summarizing correspondence re: antitrust considerations and consequence of interrogatory response information.	6.90
04/10/14	J. Ansbro	Confer with team regaring expert reliance materials and case status and strategy; consider anti-trust revised update by T. Kidera.	0.70
04/10/14	J. Coll Jr.	Meeting re: expert documents.	1.30
04/10/14	T. Kidera	Review, analyze, quality control, and chart documents for Deutsche Solar document production.	2.40
04/10/14	D. Robertson Jr.	Conference with team re materials for transmission to expert, documentation of financial data and related expert requests, review same with team.	1.50
04/11/14	J. Ansbro	Confer with team regarding EU anti-trust issues and summary of same for J. Tierney.	1.00
04/11/14	B. Burger	E-Mail to Peter Coll regarding privilege; review of position of bondholder committee.	1.50
04/11/14	T. Grimes	Complete case documentation.	1.20
04/11/14	T. Kidera	Draft memorandum re: antitrust claims; confer with P. Coll and J. Ansbro re: antritrust claims; draft memorandum re: insolvency proceedings; revise German counsel legal memorandum for distribution to Hemlock.	2.80
04/14/14	B. Burger	Follow-up E-Mail to Peter Coll regarding privilege issues.	0.70
04/14/14	J. Coll Jr.	Benedict memos regarding privilege issues.	1.00

Hemlock Spage 3	Semiconductor Pte. I		May 15, 2014 No. 1475316
04/15/14	J. Ansbro	Confer with T. Kidera regarding discovery status and strategy for next steps; 1/2 of travel time from NYC to Midland, Michigan for meetings with expert and client team	6.50
04/15/14	T. Kidera	Confer with J. Ansbro re: deposition notices, and correspondence re: production of purportedly privileged documents; revise and edit correspondence re: assertion of privilege; revise deposition notices; serve written discovery confer with J. Ansbro re: expert issues; draft and revise correspondence re: antitrust analysis; confer with J. Ansbro and P. Coll re: antitrust analysis.	3.10
04/15/14	D. Robertson Jr.	Review document review team status update and invoices, confer with team re same and expert discovery issues.	0.30
04/16/14	J. Ansbro	Meetings with M. Egan and Hemlock team regarding damages issues.	7.00
04/17/14	J. Ansbro	Meet with M. Egan and Hemlock team regarding damages issues; 1/2 of travel time from Midland, MI to NYC.	8.70
04/17/14	J. Coll Jr.	Economist Expert retention issue.	0.40
04/17/14	D. Robertson Jr.	Review documents of interest in document production database.	0.30
04/18/14	J. Ansbro	Confer with P. Coll regarding expert issues and search for economist; confer with team regarding discovery status and strategy.	1.30
04/18/14	J. Coll Jr.	Conference with J. Ansbro regarding expert issues	1.30
04/18/14	D. Robertson Jr.	Review documents in document database, confer with team re status and strategy in approach to discovery.	0.40
04/21/14	J. Ansbro	Conference call with expert, M. Egan and team regarding damages issues; confer with D. Robertson regarding document production status and redaction issues.	1.80
04/21/14	J. Coll Jr.	Conference call with experts; conference with J. Ansbro and call with S. Dowd.	1.80
04/21/14	T. Grimes	Review email from D. Robertson re: production status; run searches in database and draft reply email.	0.70
04/21/14	D. Robertson Jr.	Conference call with experts re damages; confer with team re status of document review and redaction of documents.	1.80
04/22/14	J. Ansbro	Confer with D. Robertson and T. Kidera regarding document production status and issues; telecon with Deutsche Solar counsel regarding same and deposition schedules.	0.70

call call with Emily, Mike, John Tierney and Maureen;

meeting with expert.

2.40

Hemlock S page 5	emiconductor Pte. L		May 15, 2014 ice No. 1475316
04/25/14	D. Robertson Jr.	Confer with team and client re expert and damage issues research, and law; review materials requested for expert analysis and statements made in Solarworld financial statements re contracts and obligations.	, 2.90
04/29/14	T. Grimes	Confer with J. Weasenforth re: redaction workflow; iden additional redaction candidates in database; perform QC redacted documents and apply redactions.	tify 2.60 of
04/29/14	D. Robertson Jr.	Review documents of general interest in document production database, summarize notable documents; reviework produ	
04/30/14	T. Grimes	Review email from D. Robertson re: document producted draft reply email; teleconference with D. Robertson re: document production; run database search for redaction candidates and perform QC check on redacted document draft email to J. Le re: upcoming production; review replemail; perform production QC check in preparation for document production.	on; 3.60
04/30/14	D. Robertson Jr.	Conference with team re discovery and document product issues; review documents in production database, summar notable issues.	ion 1.00 rize
	Total Ho	ours 136.30	
	Total Fo	or Services	\$89,865.00
	Less 10.	0 % Discount	(8,986.50)
	Total Fe	l 136.30	\$80,878.50

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	13.60	1,025.00	13,940.00
John Ansbro	36.70	825.00	30,277.50
Benedikt Burger	6.20	720.00	4,464.00
Till Steinvorth	4.70	645.00	3,031.50
Daniel W. Robertson Jr.	27.70	625.00	17,312.50
Thomas N. Kidera	33.30	525.00	17,482.50
Jakob Hübert	3.90	390.00	1,521.00
Thomas B. Grimes	10.20	180.00	1,836.00
Total All Timekeepers	136.30		\$89,865.00
_		Less Discount	(8,986.50)
		Total Fees	\$80,878.50

Hemlock Semiconductor Pte. Ltd. - 18182 page 6

May 15, 2014 Invoice No. 1475316

Disbursements

Lexis Research	1,297.25
NY Cafeteria	21.78
Out of Town Business Meals	115.84
Outside Services	7,929.07
Taxi Expense	105.94
Travel Expense, Air Fare	1,552.00
Travel Expense, Local	217.97
Travel Expense, Out of Town	486.18
Westlaw Research	92.00
	Total Dishamana

Total Disbursements \$11,818.03

Total For This Matter

\$92,696.53

June 13, 2014 Client No. 18182 Invoice No. 1477305

191,367.05

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through May 31, 2014 in connection with	
the matters described on the attached pages:	\$ 140,594.00
LESS CLIENT DISCOUNT	 (14,059.40)
SUBTOTAL	\$ 126,534.60
DISBURSEMENTS as per attached pages:	64,832.45

Matter(s): 18182/2007 - Deutsche Solar

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1477305

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 18182/ Invoice: 1477305

June 13, 2014 Client No. 18182 Invoice No. 1477305

Orrick Contact: John Ansbro

For Legal Services Rendered Through May 31, 2014 in Connection With:

05/01/14	J. Ansbro	Conference call with Hemlock team and M. Egan and N. Podendorf; follow-up telecon with J. Tierney and E. Lincoln; telecon with economist expert, J. Finnerty regarding case background; follow-up with D. Robertson regarding next steps.	3.20
05/01/14	T. Grimes	Perform pre-processing production QC on data set in preparation for document production; draft emails to vendor re: production set status, and review reply emails; draft emails to D. Robertson re: production status and review reply emails; draft email to B. Moore/Evolve re: processing instructions.	7.20
05/01/14	D. Robertson Jr.	Confer with team, review correspondence from opposing counsel, coordinate production of documents; conference with expert witnesses re approach and strategy.	3.20
05/01/14	A. Thorp	Email correspondence with D. Robertson, B. Grimes, J. Ansbro, and D. Shetterly re document production; email correspondence with B. Grimes re document production specifications.	1.10
05/02/14	J. Ansbro	Prepare and conference call with M. Egan and her team regarding analysis; review pertinent documents; follow-up with D. Robertson regarding next steps; telecon with economist expert, J. Finnerty.	2.50
05/02/14	J. Coll Jr.	Prepare for and conference call with experts.	0.80
05/02/14	T. Grimes	Review emails from vendor re: production processing status; draft reply emails; teleconference with B. Moore/Evolve re: production specs; review emails from A. Thorp re: production and draft reply emails; complete case documentation.	3.50
05/02/14	T. Kidera	Review and analyze case law regarding location of noticed depositions; draft memorandum and correspondence summarizing findings.	3.50

Hemlock page 2	Semiconductor Pte. 1	35	ne 13, 2014 No. 1477305
05/02/14	D. Robertson Jr.	Review documents in production database, coordinate production with vendor and team; conference with team and expert re	3.60
05/02/14	A. Thorp	prepare materials for P. Coll. Email correspondence with D. Robertson and B. Grimes re document production; email correspondence with B. Grimes re document production specifications.	2.00
05/05/14	J. Ansbro	Review cost accounting materials to prepare for, and telecon with, M. Egan and team, follow-up with D. Robertson regarding materials for P. Coll and status of document production.	1.40
05/05/14	J. Coll Jr.	Read materials from M. Egan and conference call with J. Ansbro and experts.	1.50
05/05/14	T. Grimes	Review email from vendor re: processed production set ready for review; perform QC check of processed set; draft emails to and read replies from A. Thorp; teleconferences with A. Thorp re: production set; teleconference with B. Moore/Evolve re: production images not in database; draft email to vendor re: confirmation of metadata fields; draft email to D. Robertson advising of QC results; complete case documentation.	3.00
05/05/14	D. Robertson Jr.	Conference with team and expert coordinate intake and processing of Deutsche Solar document production and production of Hemlock documents.	1.30
05/05/14	A. Thorp	Email correspondence with D. Robertson, B. Grimes, and T. Ryan re document production; follow-up with Evolve Discovery re document production specifications; download document production and perform quality control; encrypt and prepare production.	3.90
05/06/14	J. Ansbro	Further review draft email to J. Tierney regarding same and outstanding expert issues on damages, confer with D. Robertson and telecon with M. Egan and team regarding same.	2.20
05/06/14	D. Robertson Jr.	Confer with team re document production issues; conference with expert witnesses reconference with client re same.	3.50

Hemlock S page 3	Semiconductor Pte. I	v	ne 13, 2014 o. 1477305
05/06/14	A. Thorp	Email correspondence with D. Robertson and B. Grimes re opposing counsel document production; review and analyze opposing counsel document production; upload opposing counsel document production for loading to Relativity; email correspondence with B. Moore re loading document production to Relativity for review.	1.90
05/07/14	J. Ansbro	Telecon with J. Finnerty's colleague, S. Cherney (Alix Partners), regarding case background and damages issues; telecon with Cherney and Finnerty regarding same, follow-up with D. Robertson; telecon with M. Egan and team regarding damages issues; review Finnerty requests for data and documents, email to P. Coll regarding same.	2.60
05/07/14	D. Robertson Jr.	Conference with team and experts ; review, revise and edit summary for client re status and strategy; review research and documents re SolarWorld AG; review economist expert requests for underlying documentation.	3.30
05/08/14	T. Grimes	Review email from D. Robertson re: document review sets; draft reply email; prepare requested review sets in database.	1.00
05/08/14	D. Robertson Jr.	Research Michigan and related UCC decisions coordinate review of Deutsche Solar document production, review documents in production database.	4.70
05/09/14	J. Coll Jr.	Conference call with expert witness and issues regarding discovery.	2.00
05/09/14	D. Robertson Jr.	Conference with experts and P. Coll, client and team review supporting documentation for requests of expert economist.	2.50
05/12/14	J. Ansbro	Telecon with Serge Cherny (Alix Partners) regarding damages issues; follow-up telecons with P. Coll and D. Robertson.	0.30
05/12/14	J. Coll Jr.	Work on litigation time line for J. Tierney; conference with J. Ansbro and economist expert.	1.50
05/12/14	D. Robertson Jr.	Conference with team review scheduling orders and correspondence, draft and revise discovery timeline, review materials on	2.90
05/13/14	J. Ansbro	Telecons with D. Robertson regarding expert and discovery issues; confer with Deutsche Solar counsel, L. Elliot regarding same and scheduling; conference call with Hemlock team to review latest damages data; telecon with economist expert, J. Finnerty and his team regarding damages issues.	1.70

Hemlock S page 4	Semiconductor Pte. I	• • • • • • • • • • • • • • • • • • • •	June 13, 2014 No. 1477305
05/13/14	J. Coll Jr.	Litigation time line and conference with J. Ansbro regarding expert reports.	g 1.00
05/13/14	D. Robertson Jr.	Revise and edit discovery timeline, confer with team and client re	3.10
05/14/14	J. Coll Jr.	Deposition and expert report schedule and antitrust comment.	0.30
05/14/14	D. Robertson Jr.	Review and prepare materials for review by expert witnesses	2.80
05/15/14 05/15/14	J. Coll Jr. D. Robertson Jr.	draft and revise email summarizing Michigan/Sixth Circuit authority compile materials for client and team; review documents in production database. Considered memorandum from M. Egan. Review Deutsche Solar production in document database, confer with expert team expert support materials, identify materials for transmission	
05/16/14	J. Ansbro	to economist, confer with team and client re same. Attend part of conference call with Hemlock team and M. Egan and team regarding damages issues.	0.80
05/16/14	J. Coll Jr.	Conference call with client and	2.00
05/16/14	D. Robertson Jr.	Call with team and expert witnesses	2.00
05/19/14	J. Ansbro	Telecon with J. Finnerty, economist expert, and confer with P. Coll regarding next steps; attention to discovery issues; meeting with Maureen Egan and her team regarding damages issues; emails with Deutsche Solar counsel.	2.80
05/19/14	J. Coll Jr.	Meet with M. Egan and her team and telephone conversation with J. Finnerty.	2.00
05/19/14	D. Robertson Jr.	Conference with team re discovery issues, status, and strategy on document review and deposition preparation, review correspondence; review documents in production database.	1.50
05/20/14	J. Ansbro	Confer with D. Robertson and T. Kidera regarding discovery next steps emails with Deutsche Solar counsel regarding depositions; confer with P. Coll regarding status and strategy; conference call with Maureen Egan and Hemlock team regarding damages issues; emails with J. Finnerty team regarding damages issues and scheduling; emails with Deutsch Solar counsel, L. Elliot.	3.40

Hemlock page 5	Semiconductor Pte. I		June 13, 2014 No. 1477305
05/20/14	J. Coll Jr.	Conference with J. Ansbro regarding deposition scheduling and preparation; also privilege log and requests for admissions.	0.70
05/20/14	T. Grimes	Review email from D. Robertson re: production custodians run exports from database to compile requested custodian lis and document count.	1.50 t
05/20/14	T. Kidera	Correspond with D. Robertson re: discovery proceedings, deposition notices, and deadlines; review and analyze Hemlock-produced documents	3.50
05/20/14	D. Robertson Jr.	Conference with team, expert ad client review and analyze Deutsche Solar production documents in database.	6.00 1
05/21/14	J. Coll Jr.	Directions/planning regarding deposition discovery.	0.30
05/21/14	T. Grimes	Break out productions by custodian and create saved searches for case team review; draft email to D. Robertson re: same.	3.50
05/21/14	T. Kidera	Review and analyze Hemlock-produced documents; draft correspondence and summary re: prioritization of witnesses	2.30
05/21/14	D. Robertson Jr.	Review and analyze Deutsche Solar production documents in database.	5.20
05/22/14	J. Ansbro	Review J. Finnerty follow-up questions regarding Hemlock documents; conference call with Hemlock team regarding damages issues; follow-up with team regarding same and discovery status and strategy.	1.40
05/22/14	J. Coll Jr.	Expert witness call and conference with D. Robertson regarding depositions; conference with J. Ansbro regarding same.	1.30
05/22/14	T. Kidera	Review and analyze Hemlock-produced documents; draft correspondence and summary re: prioritization of witnesses	6.90
05/22/14	D. Robertson Jr.	Review and analyze Deutsche Solar production documents in database; confer with client and expert witnesses confer with team re discovery status and strategy.	4.10
05/23/14	J. Ansbro	Telecon with N. Podendorf (EisnerAmper) and S. Barnett regarding damages issues, draft email to Hemlock team regarding same; confer with team regarding expert and damages issue, and discovery status and strategy.	0.40
05/23/14	S. Barnett	Telephone conferences with J. Ansbro, N. Podendorf regarding details of Amendments to Supply Agreements.	0.50
05/23/14	T. Kidera	Review and analyze Hemlock-produced documents; draft correspondence and summary re: prioritization of witnesses	8.10
05/26/14	T. Kidera	Review and analyze Hemlock-produced documents; draft correspondence and summary re: prioritization of witnesses	4.50

Hemlock S page 6	Semiconductor Pte. I	•	une 13, 2014 No. 1477305
05/27/14	J. Ansbro	Teleconference with Deutsche Solar counsel (L. Elliott) regarding document production, privilege assertion and deposition planning; review initial summary of documents relating to Deutsche Solar witnesses and confer with team regarding same and deposition strategy; confer with team regarding motion to compel privileged documents; teleconference with J. Finnerty and P. Coll.	2.80
05/27/14	J. Coll Jr.	Conference with J. Ansbro regarding depositions; read T. Kidera's memorandum regarding identified witnesses and their potential knowledge; conference with J. Finnerty (expert).	1.20
05/27/14	T. Grimes	Review email from D. Robertson re: redaction status of producible documents; draft reply email; run searches in database to identify/confirm redaction candidates.	[~] 3.00
05/27/14	T. Kidera	Draft correspondence to team re: Deutsche Solar document production; draft email prioritizing witnesses and summarizing involvement; attend call with opposing counsel; confer with J. Ansbro re: witness prioritization;	7.50
05/27/14	D. Robertson Jr.	Review and analyze Deutsche Solar production documents in database, review and comment on proposed Deutsche Solar deponent summaries; conference with team and opposing counsel re production and discovery issues; coordinate supplemental production of documents.	4.50
05/28/14	J. Ansbro	Conferring with P. Coll regarding expert and damages issues; telecon with N. Podendorf regarding same; follow-up with S. Cherney (Alix Partners) regarding take-or-pay analysis.	1.60
05/28/14	J. Coll Jr.	Expert issues.	1.00
05/28/14	T. Grimes	Run searches in database to confirm redaction population; confer with R. Coup/Analytics re: redaction set validation and propagation; draft email to vendor Evolve re: database credentials for redaction team; draft follow-up email to D. Robertson re: scope of redaction review and estimated budget for same.	2.80
05/28/14 05/28/14	T. Kidera D. Robertson Jr.	Draft motion to compel production of privileged materials. Review and analyze Deutsche Solar production documents in database; prepare searches and protocol for witness kit preparation, conference with team re same.	9.20 2.20

Hemlock Semiconductor Pte. Ltd. - 18182 June 13, 2014 page 7 Invoice No. 1477305 05/29/14 J. Ansbro Telecon with Hemlock team regarding damages issues, 2.70 follow-up with D. Cace and team regarding same; review letter privilege log entries from Deutsche Solar counsel and confer regarding response to same; review draft expert report from J. Finnerty and emails with team with comments to same; confer with D. Robertson and S. Barnett regarding contract amendments, emails to expert team regarding same: conference call with E. Lincoln and J. Finnerty and his team; confer with T. Kidera re discovery issues. 05/29/14 S. Barnett E-mail correspondence; conferences/teleconferences with J. 1.50 Ansbro, T. Kidera, N. Podendorf; review file re amendments to supply agreements. 05/29/14 J. Coll Jr. Expert attention. 0.80 05/29/14 T. DiStefano Review client documents and redact confidential 9.50 information in preparation for production. 05/29/14 Review client documents and redact confidential D. Fore 7.20 information in preparation for production. 05/29/14 C. Gardner Review client documents and redact confidential 5.50 information in preparation for production. 05/29/14 T. Grimes Draft email to redaction team re: assignment and 3.20 instructions; manage and provide substantive guidance to team; draft emails to vendor Evolve re: document imaging for redactions and coding form issue; perform QC check of redacted documents. 05/29/14 T. Kidera Confer with J. Ansbro re: correspondence from Cohen and 3.10 Grigsby re: privilege law; attend expert teleconference; confer with S. Barnett and J. Ansbro re: contract

Prepare searches and protocol for witness kit preparation,

conference with team re same; review Supply Agreements I-IV and amendments, analyze exhibit versions to complaint.

identify additional amendments for review by expert

Review client documents and redact confidential

information in preparation for production.

2.50

9.20

amendments.

witnesses.

05/29/14

05/29/14

D. Robertson Jr.

M. Wehling

05/30/14	J. Ansbro	Further review draft expert report from J. Finnerty and telecon with Finnerty with comments to same; numerous telecons with Finnerty's team (S. Cherney) and M. Egan regarding both experts' reports; revise and finalize response to Deutsche Solar counsel regarding Deutsche Solar documents withheld on privilege grounds; conferences with team regarding review of documents and status of Hemlock document production; prepare for depositions; telecons with P. Coll.	6.20
05/30/14	S. Barnett	E-mail correspondence; review draft AlixPartners report; conferences/teleconferences with J. Ansbro, P. Coll, D. Robertson, AlixPartners, Eisner Amper; draft and distribute summary	7.50
05/30/14	J. Coll Jr.	Reviewed Alix Partner expert report and conference call with Finnerty re same; focused on analyst report on Hemlock & demand letter to DS counsel re privilege document.	2.00
05/30/14	T. DiStefano	Review client documents and redact confidential information in preparation for production.	6.00
05/30/14	T. Grimes	Review email from J. Ansbro re: redaction and production schedule; draft reply email; confer with R. Coup/Analytics re: deduplication of redaction set and workflow; draft follow-up email to R. Coup; teleconference with D. Shetterly and D. Robertson re: production status and schedule; teleconference with J. Le/Evolve re: redaction propagation and production schedule; review follow-up email from J. Le and draft reply email; manage redaction team and perform QC of redacted documents.	4.20
05/30/14	T. Kidera	Draft and revise correspondence to opposing counsel re: legal memoranda and privilege law; confer with J. Ansbro re: privilege log and correspondence; confer with J. Ansbro re: expert reports attend expert conference call; confer with D. Robertson and J. Ansbro re: discovery deadlines and witness preparation; review witness kit and document chronology.	5.30
05/30/14	D. Robertson Jr.	Review documents for Asbeck witness kit and chronology; conference with team re discovery issues, privilege disputes and correspondence re antitrust opinions; review, revise and edit letter to opposing counsel; review earnings call transcripts and analyst reports on Deutsche Solar; conference with team and economist/cost accounting experts.	6.90

Hemlock Semiconductor Pte. Ltd 1	8182
page 9	

June 13, 2014 Invoice No. 1477305

3.50

05/31/14	T.	Grimes
----------	----	--------

Confer with R. Coup re: redaction workflow; run searches in database to identify additional documents requiring redaction; screen documents slated for production for privilege and confidential information; prepare, revise and run search term reports in database; perform QC of redacted documents and redact confidential information.

Total Hours			
Total For Services			
Less 10.0 % Discount			
Total Fees			

272.50 \$140,594.00 (14,059.40)

272.50 \$126,534.60

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	18.60	1,025.00	19,065.00
John Ansbro	36.00	825.00	29,700.00
Steven R. Barnett	9.50	725.00	6,887.50
Daniel W. Robertson Jr.	71.80	625.00	44,875.00
Thomas N. Kidera	53.90	525.00	28,297.50
Aaron R. Thorp	8.90	250.00	2,225.00
Thomas B. Grimes	36.40	180.00	6,552.00
Thomas DiStefano	15.50	80.00	1,240.00
Daniel Fore	7.20	80.00	576.00
Christopher A. Gardner	5.50	80.00	440.00
Marcy Wehling	9.20	80.00	736,00
Carrie Gray	0.00	0.00	0.00
Total All Timekeepers	272.50		\$140,594.00
_		Less Discount	(14,059.40)
		Total Fees	\$126,534.60
Disbursements			
Expert; Consultants		60,845.7	6
Express Delivery		9.5	
Lexis Research	· · · · · · · · · · · · · · · · · · ·		
Telephone	7.69		
Westlaw Research			
Westaw Research		3,415.0	
		Total Disbursem	ents

\$64,832.45

Total For This Matter

\$191,367.05

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

August 8, 2014 Client No. 18182 Invoice No. 1485614

Attn: John Tierney Orrick Contact: John Ansbro

FOR SERVICES RENDERED through June 30, 2014 in connection with	
the matters described on the attached pages:	\$ 218,337.00
LESS CLIENT DISCOUNT	 (21,833.70)
SUBTOTAL	\$ 196,503.30
DISBURSEMENTS as per attached pages:	235,066.67
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	\$ 431,569.97

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

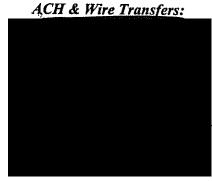
In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1485614

ELECTRONIC FUNDS TRANSFERS:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Reference: 18182/Invoice: 1485614

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

August 8, 2014 Client No. 18182 Invoice No. 1485614

Orrick Contact: John Ansbro

For Legal Services Rendered Through June 30, 2014 in Connection With:

06/01/14	T. Grimes	Review emails from R. Coup re: redaction workflow; run searches in database to identify additional documents requiring redaction; screen documents slated for production for privilege and confidential information; draft email to vendor Evolve re: database credentials for redaction team; draft email to redaction team re: assignments and instructions; prepare, revise and run search term reports in database; perform QC of redacted documents and redact confidential information.	5.20
06/02/14	J. Ansbro	Emails with Deutsche Solar counsel regarding upcoming depositions, confer with D. Robertson and T. Kidera regarding same and document review, status and strategy; attend to expert issues with P. Coll and emails and telecons with Alix Partners and EisnerAmper teams; review analysts industry report and related documents.	2.30
06/02/14	J. Coll Jr.	Attend to expert issues with J. Ansbro.	1.00
06/02/14	T. Grimes	Confer with R. Coup and M. West re: redaction workflow; prepare and run search term reports in database; perform QC of redacted documents and redact confidential information; update list of confidential information and draft email to redaction team transmitting same; manage and provide substantive guidance to redaction team; teleconference with D. Robertson re: production schedule and status; draft follow-up email re: same; draft emails to R. Coup and M. West re: case team instructions for redactions; perform QC	5.80
06/02/14	T. Kidera	of redacted documents and redact confidential information. Review and analyze D. Menzel materials; prepare deposition outline materials for D. Menzel deposition; confer with D. Robertson and J. Ansbro re: deposition scheduling.	10.10

Hemlock S page 2	Semiconductor Pte. I	- ***	gust 8, 2014 Io. 1485614
06/02/14	D. Robertson Jr.	Review documents in document database for witness kits, draft and revise chronology, confer with team re deposition scheduling issues.	3.70
06/03/14	J. Ansbro	Confer with team regarding document review and assessment of potential and order of Deutsche deponents, draft proposal to Deutsche counsel; conference call with M. Egan and client team, follow-up with Orrick team regarding same and next steps; tend to edits and finalizing engagement letters with experts; follow-up telecons with D. Cace (EisnerAmper) and S. Cherney (Finnerty's assistant at Alix Partners) regarding damages issues; prepare for 6-4 litigation update with J. Tierney and D. Schoettinger, confer with P. Coll regarding same; review damages related document from experts.	5.80
06/03/14	J. Coll Jr.	Call regarding expert investment and deposition issues who and when; finalized expert retention letters.	1.40
06/03/14	T. Grimes	Review email from M. West re: redaction QC assignments and workflow; redact documents for confidentiality; perform Quality Control (QC) checks on redacted documents; run targeted QC searches and review documents for responsiveness, privilege and confidentiality; teleconference with D. Robertson re: translation of foreign language documents; draft follow-up email re: same.	7.30
06/03/14	T. Kidera	Review and analyze D. Menzel documents and materials; prepare witness chronology for D. Menzel; review and analyze P. Woditsch documents and materials; prepare witness chronology for P. Woditsch; confer with J. Ansbro re: deposition preparation; draft correspondence for expert re: capacity expansion motivation and relevant documents.	8.40
06/03/14	D. Robertson Jr.	Review documents in document database for witness kits, draft and revise chronology, confer with team re deposition scheduling issues; confer with technicians and vendor re potential German machine translation options.	6.80
06/04/14	J. Ansbro	Legal issues regarding expert communications and affirmative disclosures under FRCP Rule 26; conference call with M. Egan and Hemlock team; follow-up telecons with Egan and her team.	4.00
06/04/14	J. Coll Jr.	Status call with client and meetings with M. Eagan and her team regarding report.	4.00

06/04/14	T. Grimes	Review email from M. West re: documents in production set; draft reply email; perform privilege screen of production documents; perform pre-processing production QC on document set and complete corresponding documentation; draft email to D. Robertson re: redaction format; review reply email; review emails from B. Moore/Evolve re: redaction propagation; draft reply email; draft email to T. Ryan re: production documentation; draft email to B. Moore/Evolve re: processing instructions for production set; review email from D. Robertson; draft reply email; draft follow-up email to B. Moore re: redactions and production schedule.	6.00
06/04/14	T. Kidera	Research and analyze case law	9.50
	•	preparation of witness chronology for P. Woditsch; review and analyze documents.	
06/04/14	D. Robertson Jr.	Review, analyze and summarize Asbeck and Behrendt documents for chronology and witness kits; conference with team re expert reports and underlying data, review draft expert report; research law	6.60
06/04/14	T. Ryan	Assist case team prepare production, load plaintiff produciton.	1.10
06/05/14	J. Ansbro	Telecon with M. Egan and Hemlock team regarding damages issues; review J. Finnerty's draft expert report and confer with team regarding same; conference call with Finnerty and his team; review and comments to draft Rule 26 disclosures for both experts; meet with S. Cherney and M. Wicker regarding draft report; review letter from Deutsche Solar counsel, L. Elliott, seeking schedule adjustment, confer with team regarding same and telecon with Elliott; follow-up telecons with M. Egan.	8.70
06/05/14	S. Barnett	E-mail correspondence; review supply agreements and amendments thereto; review and mark up revised draft Finnerty report; conferences/teleconferences with AlixPartners, P. Coll, J. Ansbro, D. Robertson, T. Kidera.	8.80
06/05/14	J. Coll Jr.	Finerty expert report comments; proposal regarding CMO from def.; issues regarding Egan report;	2.80

06/05/14	T. Grimes	Review emails from B. Moore/Evolve re: production set processing; draft reply emails; review email from D. Robertson; draft reply email; teleconference with B. Moore/Evolve re: production set processing instruction; draft follow-up email; complete case documentation; perform post-processing production QC of production set; teleconference with T. Ryan re: metadata scrub; draft follow-up emails re: same; draft email to D. Robertson re: same; draft emails to Evolve re: same.	7.90
06/05/14	T. Kidera	Draft expert discolsure pleadings; review, research, and analyze rules regarding expert disclosure proceedings and materials listed; confer with experts re: ongoing reports; confer with P. Coll, D. Robertson, and J. Ansbro re: expert discovery work; draft internal memorandum attend conference calls with experts; discuss amendment evolution with S. Barnett; confer re: possible change to discovery schedule; confer with opposing counsel re: scheduling order.	10.80
06/05/14	D. Robertson Jr.	Review, analyze and summarize Asbeck and Behrendt documents for chronology and witness kits; conference with team re expert reports and Rule 26 disclosures; research law re take or pay, review prior work product; confer with vendor and review technician team re review of German language documents, survey Deutsche Solar supplemental production; confer with team and opposing counsel re deposition scheduling, review correspondence re same.	7.00
06/05/14 06/06/14	T. Ryan J. Ansbro	Assist case team prepare production. Further confer with team and revise proposed adjusted schedule, telecon with D. Schoettinger regarding same and expert issues; email to Deutsche Solar counsel regarding schedule; several telecons with M. Egan and team and with J. Finnerty and team regarding draft reports; review meet and confer letter from Deutsche Solar counsel on privilege issues, confer with team regarding same and draft letter in response; emails with counsel regarding upcoming deposition schedule.	1.30 4.70
06/06/14	J. Coll Jr.	Expert witness report from J. Ansbro; scheduling issue with defendants and privilege document issue.	1.10

06/06/14	T. Grimes	Review email from T. Ryan re: .DAT file; QC .DAT file for confidential information requiring metadata scrub; perform production QC and verify redactions and text files; draft emails to T. Ryan re:DAT file QC and production status; draft emails to D. Robertson re: production status; draft emails to vendor Evolve re: production revision files; draft email to D. Robertson re: production readiness for encryption and delivery.	8.70
06/06/14	T. Kidera	Review opposing counsel correspondence; draft, revise, discuss, and review correspondence to opposing counsel re: privilege and waiver; confer with D. Robertson re: conflicts of law jurisprudence; review and discuss draft scheduling order and strategic implications; prepare materials in re: Daniel Menzel deposition.	8.10
06/06/14	D. Robertson Jr.	Review Behrendt documents in production database, create witness chronology and identify documents for witness kits; review draft economist report re take or pay damages, confer with team re same; conference with team and opposing counsel re discovery schedule; review, revise and edit letter to opposing counsel re discovery dispute over privilege claims.	2.80
06/06/14 06/09/14	T. Ryan J. Ansbro	Assist case team prepare production. Conference call with M. Egan and Hemlock team regarding damages issues; follow-up telecon with M. Egan regarding draft report; conference call with J. Finnerty and S. Cherney regarding draft report; review Deutsche's counterproposal on case schedule and confer regarding same; preparation for upcoming depositions of Deutsche witnesses.	2.80 1.70
06/09/14	J. Coll Jr.	Scheduling issues regarding expert disclosure.	0.30
06/09/14	T. Grimes	Draft email to B. Moore/Evolve re: translation of received production; review email from D. Robertson re: same; draft reply email.	0.80
06/09/14	T. Kidera	Deposition preparation in re: Daniel Menzel, Frank Asbeck and Peter Woditsch; review and analyze materials, draft deposition chronologies.	7.40
06/09/14	D. Robertson Jr.	Review Asbeck/Brinser documents in production database; draft revise and edit Brinser and Asbeck chronologies and witness kits, confer with team re German document translation; review and comment on proposed discovery schedule.	6.10

Hemlock : page 6	Semiconductor Pte. I	4 20	igust 8, 2014 No. 1485614
06/10/14	J. Ansbro	Telecon with S. Cherney (Alix Partners) regarding draft Finnerty report; telecon with E. Lincoln; emails with Deutsche Solar counsel regarding adjustments to expert and case schedule, draft same and confer with team regarding same.	2.60
06/10/14	J. Coll Jr.	Conference with J. Ansbro regarding experts and schedule and strategy for depositions.	0.90
06/10/14	T. Grimes	Draft email to S. Colloff/Evolve re: production translation options; teleconference with S. Colloff re: same; teleconference with D. Robertson re: production translation options; draft email to S. Colloff/Evolve re: instructions for translation processing of production set.	1.80
06/10/14	T. Kidera	Deposition preparation in re: Daniel Menzel, Frank Asbeck and Peter Woditsch; review and analyze materials, draft deposition outline; confer re: strategy and litigation themes.	5.50
06/10/14	D. Robertson Jr.	Review Brinser documents in production database; draft revise and edit Brinser and Asbeck witness kits, confer with team re German document translation and discovery scheduling.	5.30
06/11/14	J. Ansbro	Conference call with J. Finnerty and S. Cherney (Alix Partners) and Hemlock team regarding damages issues; team conferences and emails regarding expert issues and preparations for upcoming depositions; confer regarding potential motion review M. Egan's draft expert report, confer regarding same.	4.50
06/11/14	S. Barnett	E-mail and phonemail correspondence; conference with J. Ansbro; review and mark up draft Egan report.	2.50
06/11/14	J. Coll Jr.	Call with J. Ansbro regarding expert reports.	0.30
06/11/14	T. Grimes	Review email from B. Moore/Evolve re: translated documents; examine translated documents in database to verify compliance with instructions; draft email to and confer with M. Sebastian re: database indexing inquiry; draft reply email to B. Moore/Evolve re: translated documents; draft email to D. Robertson re: same and case team document review requirements.	1.40
06/11/14	T. Kidera	Review, analyze, and summarize Deutsche Solar's German language production in connection with deposition preparation; Menzel, Woditsch and Stein deposition preparation.	14.50

Hemlock Spage 7	Semiconductor Pte. I		August 8, 2014 e No. 1485614
06/11/14	D. Robertson Jr.	Review documents in production database; draft revise an edit Brinser and Asbeck witness kits, confer with team re German document translation and discovery scheduling; conference with team re potential motion, review SolarWorld statement	
06/12/14	J. Ansbro	Telecon with S. Cherney regarding draft Finnerty report; telecon with M. Egan and team regarding draft lost profits report; confer with S. Barnett regarding same; emails with I Solar counsel regarding deposition scheduling and case scheduling; follow-up telecon with counsel (L. Elliot); revi case schedule chart; draft email to J. Tierney and D. Schoettinger regarding schedule and Egan report;	
06/12/14	S. Barnett	Review and mark up draft Egan report; conferences with J Ansbro.	. 0.50
06/12/14	T. Kidera	Review, analyze, and summarize Deutsche Solar's German language production; analyze in connection with depositio preparation; Menzel, Woditsch and Stein deposition preparation; review, analyze and revise discovery schedule confer with J. Ansbro re: schedule request.	n
06/12/14	D. Robertson Jr.	Review documents in production database for chronologicand witness kits; draft and revise discovery scheduling proposal, confer with team re same.	3 1.40
06/13/14	J. Ansbro	Emails with Deutsche Solar counsel regarding depositions; draft joint letter to the Court seeking revision to case schedule, and emails with Deutsche Solar counsel regardin same; telecon with C. Battersby regarding same; confer wit team regarding deposition preparations.	g
06/13/14	D. Robertson Jr.	Review Deutsche Solar documents in production database for chronologies and witness kits; draft and revise letter to court re amendment of expert discovery schedule; review correspondence re deposition scheduling and confer with team.	3.00
06/16/14	J. Ansbro	Tend to filing joint letter with the Court; telecon with M. Egan regarding confer regarding deposition preparations.	1.30
06/16/14 06/16/14	J. Coll Jr. T. Grimes	Team meeting regarding discovery; experts, etc. Review email from D. Robertson re: production confirmation; search database to confirm production completion and to provide volume update; teleconference with D. Robertson re: same; draft follow-up email to D. Robertson re: production confirmation and privilege log.	1.00 2.00

Hemlock Sepage 8	emiconductor Pte. L		August 8, 2014 ce No. 1485614
06/16/14	D. Robertson Jr.	Review Deutsche Solar documents in production database for chronologies and witness kits, Deutsche Solar seconda production of foreign language documents; prepare joint letter to court re expert scheduling issues.	
06/17/14	J. Ansbro	Emails with Deutsche Solar counsel regarding depositions and email to J. Tierney regarding same.	0.30
06/17/14	T. Kidera	Review and analyze materials in re: Menzel deposition preparation; draft deposition outline materials.	6.80
06/17/14	D. Robertson Jr.	Review correspondence to court; review documents in production database, draft and revise chronologies and witness kits for upcoming depositions.	3.80
06/18/14	J. Ansbro	Meet with team in preparation for depositions; review documents in connection with same; emails to J. Stutelber and J. Rinaldi.	2.20 g
06/18/14	T. Kidera	Review and analyze materials in re: Menzel deposition preparation; draft deposition outline materials.	6.80
06/18/14	D. Robertson Jr.	Review documents in production database, draft and revis chronologies and witness kits for upcoming depositions, confer with team re deposition scheduling.	e 2.60
06/19/14	J. Ansbro	Telecon with PPG counsel (David Gallagher) regarding J. Stutelberg; emails with Hemlock team members regarding expert issues.	0.50
06/19/14	T. Kidera	Analysis re: German language document production; prepa document summaries in connection with german depositio preparation; draft outlines.	
06/19/14	D. Robertson Jr.	Review documents in production database, draft and revise chronologies and witness kits for upcoming depositions; review Hemlock document production, identify document related to 2012 "standstill" negotiations.	
06/20/14	J. Ansbro	Team meeting strategy meeting in advance of depositions and regarding expert issues; conference call with Jim Stutelberg; follow-up telecon with J. Tierney; discussions with P. Coll.	3.70
06/20/14	J. Coll Jr.	Meeting regardign deposition strategy and areas to cover report on Studdleberg call from J. Ansbro.	2.40
06/20/14	T. Grimes	Review emails from T. Ryan re: opposing party's received production; draft email to D. Robertson re: same.	0.50
06/20/14	T. Kidera	Review, analyze and prepare materials for client interview J. Stutelberg; draft internal correspondence re: J. Stutelberg client interview; confer with P. Coll, J. Ansbro and D. Robertson re: deposition strategy; draft revisions to macro-deposition strategy outline.	

Hemlock S page 9	Semiconductor Pte. L	1108	ust 8, 2014 o. 1485614
06/20/14	D. Robertson Jr.	Conference call with team, client, and J. Stutelberg; draft and revise deposition outlines, confer with team re status and strategy; review documents in production database, draft and revise chronologies and witness kits for upcoming depositions.	7.50
06/20/14	T. Ryan	Transfer and process Solar Production for review.	1.10
06/23/14	J. Ansbro	Work on preparations for depositions in Germany and confer with Orrick Germany colleagues regarding Hague Convention issues; telecon with Deutsche Solar counsel regarding same, follow-up emails; review J. Tierney comments confer with P. Coll regarding same.	2.30
06/23/14	J. Coll Jr.	Discuss Germany deposition issue.	0.50
06/23/14	T. Grimes	Review emails from D. Robertson, T. Ryan and B. Moore/Evolve re: production loading into database and	0.20
06/23/14	T. Kidera	document translation. Review, analyze and summarize new German language document production; deposition preparation; confer with J. Ansbro re: Hague convention issues; review and analyze jurisdiction reservations; draft correspondence; confer with D. Robertson.	7.70
06/23/14	D. Robertson Jr.	Confer with team re deposition scheduling and arrangements; review Hague Convention requirements and research from German counsel re availability of voluntary depositions in Germany, research Hague Convention reservations and review commentary on foreign deposition practice; review documents in document database, revise and update chronologies and witness kits.	6.80
06/23/14	T. Ryan	Assist case team prepare production.	0.80
06/24/14	J. Ansbro	Prepare for and conference call with Hemlock team regarding follow-up call with J. Tierney regarding all open litigation matters; emails and telecon with Deutsche Solar counsel regarding Hague Convention issues on depositions in Germany, follow-up with Orrick team regarding same.	2.20
06/24/14	J. Coll Jr.	Call with client regarding M. Egan's draftt; reviewed J. Tierney's comments on same.	1.00
06/24/14	T. Kidera	Confer with D. Robertson and J. Ansbro re: litigation strategy; review and analyze second German document production; draft document summaries for incorporation into affirmative deposition outlines and work product; review correspondence re: fourth production of documents from Deutsche Solar.	4.40

page 10	Semiconductor Pte. I		august 8, 2014 No. 1485614
06/24/14	D. Robertson Jr.	Confer with team and opposing counsel re deposition scheduling and arrangements; review documents in document database, revise and update chronologies and witness kits.	3.30
06/24/14	T. Ryan	Assist case team transfer and load PL production.	1.20
06/25/14	J. Ansbro	Several telecons with M. Egan and team regarding draft email to J. Tierney responding to questions on same, confer with S. Barnett on revisions to emails; follow-up questions from M. Pisarczyk; confer with P. Coll.	2.70
06/25/14	S. Barnett	E-mail correspondence; conferences with J. Ansbro.	0.50
06/25/14	J. Coll Jr.	Discount discussion with J. Ansbro and expert and review discount materials.	1.00
06/25/14	T. Grimes	Teleconference with T. Kidera re: produced documents search; create and run searches in database for specified documents; draft email to T. Kidera re: search results; review emails from D. Robertson and B. Moore/Evolve re: document translation issue; examine documents in database confer with M. West re: translation issue; draft email to T. Ryan re: same; review reply email.	
6/25/14	T. Kidera	Manage review of Hemlock database for SWAG memorands to bondholders; prepare witness kits and deposition outlines for D. Menzel and P. Woditsch; review and analyze German language production; discuss strategic options with J. Ansbro; draft interrogatory.	
06/25/14	D. Robertson Jr.	Review Deutsche Solar production in database, update and revise witness chronologies, confer with team re deposition preparation.	3.10
06/25/14	T. Ryan	Assist case team review production.	0.90
06/26/14	J. Ansbro	Telecon with M. Egan and team regarding lost profits issues.	0.60
06/26/14	T. Kidera	Review, analayze, and summarize additional German document production; analyze documents re: Menzel and Woditsch depositions; confer with D. Robertson.	3.80
06/26/14	D. Robertson Jr.	Review Deutsche Solar production in database, update and revise witness chronologies and witness kit materials; search document database for J. Stutelberg notes of meetings with F. Asbeck; search database for privileged materials, confer with team re privilege review and logging.	6.00
06/26/14	T. Ryan	Work with case team on language issue related to productions.	0.90

Hemlock page 11	Semiconductor Pte.		August 8, 2014 ce No. 1485614
06/27/14	J. Ansbro	Telecon with N. Podendorf (EisnerAmper) regarding lost profits issues, draft email to J. Tierney regarding analysis same; emails with Deutsche Solar counsel regarding depositions.	1.20 of
06/27/14	T. Kidera	Draft and assemble Menzel deposition outline and witness kit.	s 1.10
06/27/14	D. Robertson Jr.	Review Deutsche Solar document production, update and revise witness chronologies and witness kit materials.	2.00
06/27/14	T. Ryan	Assist case team review data.	0.30
06/29/14	T. Kidera	Draft and assemble Menzel deposition outline and witness kit.	s 4.10
06/30/14	T. Kidera	Review, and analyze documents re: Menzel and Woditsch deposition preparation; draft witness kits, deposition chronologies, and curate documents.	4.70
06/30/14	D. Robertson Jr.	Review Deutsche Solar production in database, update and revise witness chronologies and witness kit materials.	d 0.70
	Total H	lours 384,00	
	Total F	or Services	\$218,337.00
	Less 10	.0 % Discount	(21,833.70)
	Total F	ees 384.00	\$196,503.30

Timekeeper Summary	Hours	Rate	Amount
J. Coll Jr.	17.70	1,025.00	18,142.50
John Ansbro	57.00	825.00	47,025.00
Steven R. Barnett	12.30	725.00	8,917.50
Daniel W. Robertson Jr.	95.10	625.00	59,437.50
Thomas N. Kidera	140.50	525.00	73,762.50
Thomas B. Grimes	51.00	180.00	9,180.00
Thomas Ryan	10.40	180.00	1,872.00
Total All Timekeepers	384.00		\$218,337.00
	***************************************	Less Discount	(21,833.70)
		Total Fees	\$196,503.30

•

Hemlock Semiconductor Pte. Ltd 18182 page 12		August 8, 2014 Invoice No. 1485614
Disbursements		
Expert; Consultants	230,712.61	
Express Delivery	9.50	
Lexis Research	1,282.75	
Out of Town Business Meals	139.72	
Taxi Expense	99.18	
Telephone	114.76	
Travel Expense, Air Fare	1,602.00	
Travel Expense, Local	197.24	
Travel Expense, Out of Town	508.91	
Westlaw Research	400.00	
•	Total Disbursements	\$235,066.67
	Total For This Matter	\$431,569.97

August 8, 2014 Client No. 18182 Invoice No. 1485619

212,292.76

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through July 31, 2014 in connection with the matters described on the attached pages:	\$ 184,404.50
LESS CLIENT DISCOUNT	(18,440.45)
SUBTOTAL	\$ 165,964.05
DISBURSEMENTS as per attached pages:	\$ 46,328.71

Matter(s): 18182/2007 - Deutsche Solar

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1485619

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

Reference: 18182/Invoice: 1485619

August 8, 2014 Client No. 18182 Invoice No. 1485619

Orrick Contact: John Ansbro

For Legal Services Rendered Through July 31, 2014 in Connection With:

07/01/14	T. Kidera	Draft Woditsch deposition outline.	3.30
07/02/14	D. Robertson Jr.	Review documents in production database, review and revise witness chronologies.	1.10
07/03/14	D. Robertson Jr.	Construct searches for privileged DGI documents, review documents in database and update/draft witness chronologies.	2.40
07/06/14	T. Kidera	Review and analyze privilege or DGI documents for final Deutsche Solar production.	1.50
07/07/14	D. Robertson Jr.	Confer with team re deposition scheduling, witness kits; review documents in production database.	1.10
07/08/14	D. Robertson Jr.	Confer with team and opposing counsel re deposition scheduling and arrangements for depositions in London; confer with team re witness chronologies, review of privileged documents.	0.90
07/10/14	D. Robertson Jr.	Review privileged documents for inclusion in witness kits/production.	0.50
07/10/14	J. Ansbro	Emails with Deutsche Solar counsel regarding deposition scheduling, confer with team regarding same; email to J. Tierney.	0.30
07/11/14	T. Grimes	Review email from D. Robertson re: teleconference for privilege review; draft reply email; teleconference with D. Robertson, T. Kidera and D. Shetterly; set up new coding form in database.	3.00
07/11/14	T. Kidera	Confer with Orrick document review team about final production and privilege review; analyze privilege review correspondence; review and analyze documents for final production to Deutsche Solar; review and analyze documents for inclusion in offensive witness kits.	2.50

Hemlock page 2	Semiconductor Pte. I	• • • • • • • • • • • • • • • • • • • •	ugust 8, 2014 No. 1485619
07/11/14	D. Robertson Jr.	Conference with team re document review status and deposition preparation; confer with technical team re redaction and coding panels for privilege review.	1.10
07/11/14	J. Ansbro	Meet with team regarding case status and strategy; emails with D. Solar counsel regarding deposition schedule; telecon with G. Homan regarding case background and preparations for deposition; confer with P. Coll regarding	
07/11/14	J. Coll Jr.	Conference with J. Ansbro regarding finalizing M. Egan report; conference with J. Ansbro regarding depositions and experts.	0.30
07/11/14	J. Coll Jr.	Conference with J. Ansbro.	0.30
07/14/14	T. Grimes	Build new coding form in database for privilege review; draft email to D. Robertson advising that new form is ready for use.	2.50
07/14/14	T. Kidera	Prepare Woditsch and Menzel witness kits, offensive outlines, and document chronologies in advance of and in preparation for depositions; confer with D. Robertson and J. Ansbro.	· 5.50
07/14/14	D. Robertson Jr.	Prepare witness kits for deposition, review privileged documents; confer with team re deposition arrangements.	0.50
07/14/14	J. Ansbro	Review news report of Solarworld settlement with poly supplier; emails with Deutsche Solar counsel regarding deposition scheduling; email to J. Tierney; emails and telecon with P. Coll regarding privilege issues; telecon with Orrick London regarding deposition preparations; confer with D. Robertson and T. Kidera.	
07/15/14	T. Grimes	Review email from D. Robertson re: supplemental production documents to be loaded into database; draft email to Evolve transmitting instructions for same.	0.20
07/15/14	T. Kidera	Analyze documents for incorporation into offensive deposition outlines; review and analyze privileged or redacted documents for final production to Deutsche Solar.	5.50
07/15/14	D. Robertson Jr.	Review privileged documents, update witness kits for upcoming depositions.	1.00
07/15/14	J. Ansbro	Emails to J. Tierney regarding depositions; respond to M. Pisarczyk regarding the production, confer with D. Robertson and T. Kidera regarding final document review and production, and preparations for depositions.	1.50
07/16/14	J. Carpenter	Work on preparation of witness materials for Menzel and Woditsch as requested by Mr. Kidera.	0.50

Hemlock page 3	Semiconductor Pte. I		gust 8, 2014 No. 1485619
07/16/14	T. Kidera	Analyze documents for incorporation into offensive deposition outlines; review and analyze privileged or redacted documents for final production to Deutsche Solar.	9.50
07/16/14	D. Robertson Jr.	Review privileged documents, update witness kits for upcoming depositions.	4.90
07/16/14	J. Ansbro	Meet with S. Cherney regarding draft Finnerty expert report; emails with various Hemlock team members; telecon with J. Tierney; telecon with J. Rinaldi regarding deposition preparations; confer with Orrick team regarding same; emails with Deutsche Solar counsel and P. Coll.	2.80
07/17/14	D. Robertson Jr.	Conduct privilege and production review, update witness kits for upcoming depositions, confer with team re privilege calls and documents of general interest; conference with client team re	5.30
07/17/14	J. Ansbro	Prepare for depositions, confer with team regarding same and emails with Hemlock witnesses and Deutsche Solar counsel; prepare and conference call with J. Tierney, M. Pisczarick and E. Lincoln regarding damages issues, follow-up discussion with J. Tierney regarding discovery issues; telecon with M. Egan regarding draft report, confer	3.50
07/18/14	T. Kidera	with P. Coll and email to J. Tierney regarding same. Review and draft correspondence re: privilege determinations and Deutsche Solar document production; confer with P. Coll and J. Ansbro	1.40
07/18/14	D. Robertson Jr.	Conduct privilege review, identify documents for witness kits and chronologies, conference with team re production and privilege issues.	4.90
07/18/14	J. Ansbro	Team meetings regarding damages issues and expert status and next steps; prepare for depositions.	2.00
07/18/14	J. Coll Jr.	Conference with J. Ansbro regarding discovery and experts.	0.80
07/21/14	T. Grimes	Review emails from D. Robertson re: document production; draft reply emails; draft emails to vendor Evolve re: document imaging in preparation for redaction; review reply emails; confer with J. Weasenforth on production methods re: redactions and slipsheets.	2.50
07/21/14	J. Carpenter	Work on preparation of witness kits for depositions of Menzel and Woditsch as requested by Mr. Kidera.	3.90
07/21/14	T. Kidera	Analyze and review J. Rinaldi documents; prepare J. Rinaldi defensive deposition preparation materials.	10.20

Hemlock page 4	gust 8, 2014 No. 1485619		
07/21/14	D. Robertson Jr.	Conduct privilege review, review documents for production and redaction; prepare Asbeck witness binder, conference with team re deposition issues.	5.60
07/21/14	J. Ansbro	Confer with P. Coll regarding and deposition status and strategy; prepare for depositions; emails with witnesses and Deutsche Solar counsel, telecon with counsel (L. Elliott) regarding depositions.	1.70
07/22/14	T. Grimes	Teleconference with D. Robertson re: document redactions; image documents for D. Robertson; perform pre-processing QC of production set; review email from B. Moore/Evolve re: production status; draft reply email; draft emails to D. Robertson re: QC results; review reply emails; draft email to Evolve Discovery transmitting document production processing instructions; review emails from D. Robertson re: GOC privilege review; draft emails to J. Weasenforh and M. West re: same; draft reply email to D. Robertson re: same; review email from vendor re: document inclusion in production set; review documents and draft email to D. Robertson for further instructions.	4.50
07/22/14	T. Ryan	Assist case team prep production.	0.80
07/22/14	J. Carpenter	Work on preparation of witness binders for Joseph Rinaldi and Peter Woditsch as requested by Mr. Kidera.	2.10
07/22/14	T. Kidera	Review and analyze materials in connection with J. Rinaldi and G. Homan depositions; draft G. Homan and J. Rinaldi defensive deposition outlines; confer with J. Ansbro and D. Robertson re: defensive deposition strategy; confer re: Deutsche Solar document demands and interrogatories; analysis re: documents that require certified translations; analysis re: P. Woditsch offensive deposition; revise deposition outline.	14.10
07/22/14	D. Robertson Jr.	Conduct privilege review, redact privileged documents for production; review documents to be produced in entirety, analyze privilege calls, confer with team; coordinate and instruct review personnel re secondary privilege review of additional documents; add additional documents to records, update witness kits for depositions.	8.50

07/22/14	J. Ansbro	Team meetings regarding deposition preparations and strategy; review new interrogatories and documents (rec'd today) from Deutsche Solar and consider objections and responses, confer regarding same; emails with G. Homan, J. Rinaldi and J. Tierney; review J. Tierney comments telecon with M. Drown confer regarding de-listing documents from privilege log, review documents; confer with C. Battersby regarding depositions.	2.50
07/22/14	J. Coll Jr.	Discovery/deposition preparation - Homan and Runaldi; e-mails with Runaldi.	1.50
07/23/14	H. Lemley	Review and analyze documents for privilege and responsiveness in preparation for production.	7.00
07/23/14	R. Lo	Review and analyze documents for privilege and responsiveness in preparation for production.	6.00
07/23/14	D. Smuck	Review and analyze documents for privilege and responsiveness in preparation for production.	9.50
07/23/14	W. Yu	Review and analyze documents for privilege and responsiveness in preparation for production.	9.40
07/23/14	T. Grimes	Review email from T. Ryan re: production status; draft email to Evolve re: same; review reply; download received production file and perform post-processing QC of same.	1.60
07/23/14 07/23/14	T. Ryan M. West	Assist case team prep production. Supervise, train, and provide substantive guidance to document review team; discuss document review with D. Robertson; prepare documents for review; perform quality control on document review.	0.80 9.40
07/23/14	J. Carpenter	Respond to request for assistance from Mr. Kidera regarding preparation of Witness Chron Binders for Rinaldi and Woditsch.	3.30
07/23/14	T. Kidera	Confer with team re: deposition defense; manage deposition logistics; review and analyze documents in re: G. Homan and J. Rinaldi deposition preparation; draft G. Homan and J. Rinaldi deposition preparation outlines and materials.	9.80
07/23/14	D. Robertson Jr.	Conference with review team re directives for privilege review, review questions and provide comments on responsiveness and privilege issues; revise and update witness binders and chronologies; search and analyze documents in production database for potential production, validate prior privilege and repsonsiveness calls; conference with expert witnesses and client	4.30

07/23/14	J. Ansbro	Team meeting to prepare for depositions and consider responses to Deutsche Solar's new interrogatories and document demands; further review J. Tierney's comments to M. Egan's draft report and telecon with Egan regarding same; confer with S. Cherney regarding draft Finnerty report; emails with Deutsche Solar counsel and C. Battersby regarding depositions; review revised customer chart from M. Drown.	2.30
07/23/14	J. Coll Jr.	Review Rinaldi materials; J. Tierney's comments to expert report.	0.30
07/24/14	C. Hood	Review and analyze documents for privilege and responsiveness in preparation for production.	7.50
07/24/14	H. Lemley	Review and analyze documents for privilege and responsiveness in preparation for production.	8.60
07/24/14	D. Smuck	Review and analyze documents for privilege and responsiveness in preparation for production.	9.00
07/24/14	W. Yu	Review and analyze documents for privilege and responsiveness in preparation for production.	7.20
07/24/14	T. Grimes	Review emails from T. Ryan re: production status; complete post-processing QC and draft email to D. Robertson re: QC results;	2.20
07/24/14	T. Ryan	Assist case team Transfer, QC and ship production.	1.40
07/24/14	J. Carpenter	Work on preparation of witness chronology binders for Gary Homan as requested by Mr. Kidera.	3.60
07/24/14	T. Kidera	Draft and arrange Homan and Rinaldi deposition materials; confer with team re: deposition strategy; oversee Orrick team re: creation of deposition outlines and chronologies; ship materials and draft cover letters to Homan and Rinaldi.	3.80
07/24/14	D. Robertson Jr.	Review deposition preparation materials; confer with London counsel re deposition arrangements; draft correspondence to opposing counsel, coordinate production of documents.	2.90
07/24/14	J. Ansbro	Review and comments to draft reports of M. Egan and J. Finnerty, telecons with both experts, conferences with team regarding same and telecon with J. Tierney; prepare for Homan and Rinaldi depositions, telecon with Homan, emails with J. Stutelberg, various emails with Deutsche Solar counsel; further consider strategy for new interrogatories and document demands from Deutsche Solar.	3.70
07/24/14	J. Coll Jr.	Rimaldi preparation; revised M. Egan report; review draft Finnerty report; conference with J. Ansbro regarding same.	2.30
07/25/14	C. Hood	Review and analyze documents for privilege and responsiveness in preparation for production.	7.00

Hemlock page 7	Semiconductor Pte.	•••	gust 8, 2014 Vo. 1485619
07/25/14	H. Lemley	Review and analyze documents for privilege and responsiveness in preparation for production.	7.90
07/25/14	D. Smuck	Review and analyze documents for privilege and responsiveness in preparation for production.	8.50
07/25/14	W. Yu	Review and analyze documents for privilege and responsiveness in preparation for production.	4.90
07/25/14	T. Grimes	Review emails from M. West re: instruction/guidance on review team questions.	0.50
07/25/14	J. Carpenter	Work on preparation of witness chronology binders for Gary Homan.	0.60
07/25/14	T. Kidera	Review and analyze documents	4.80
		materials for Finnerty expert review; confer with J. Ansbro re: expert review materials and Finnerty report.	٠
07/25/14	D. Robertson Jr.	Prepare for depositions, update witness kits, confer with review team re privilege review, comment on escalations.	1.00
07/25/14	J. Ansbro	Review J. Finnerty draft report, meeting with P. Coll, J. Finnerty and S. Cherney regarding draft report, conference call with E. Lincoln; prepare for Homan and Rinaldi depositions; confer regarding upcoming depositions of Deutsche Solar witnesses; telecon with M. Egan regarding her draft report; confer with T. Kidera regarding key documents.	2.50
07/25/14 07/26/14	J. Coll Jr. T. Kidera	Meeting with J. Finnerty and prepare for Rinaldi deposition. Review and draft correspondence re: Homan deposition; confer with J. Ansbro re: Homan deposition.	3.30 0.80
07/26/14	J. Ansbro	Prepare for Homan and Rinaldi depositions.	3.70
07/27/14	D. Robertson Jr.	Review materials, prepare for and conduct preparation of G. Homan for deposition.	7.10
07/27/14	J. Ansbro	Review witness kit and conduct deposition preparation session with Gary Homan; one-half of travel time from NYC to Bloomfield Hills, MI.	8.50
07/28/14	D. Robertson Jr.	Attend deposition of G. Homan; review documents, confer with team, assist in deposition preparation of J. Rinaldi.	9.50
07/28/14	J. Ansbro	Further prepare, appear at and defend Gary Homan's deposition; follow-up with Homan and J. Tierney; meetings with J. Rinaldi and J. Tierney to prepare Rinaldi for his deposition.	10.00
. 07/28/14	J. Coll Jr.	Prepare J. Rinaldi for deposition; one-half of travel time from NYC to Bloomfield Hills, MI.	8.50

Hemlock page 8	Semiconductor Pte.		ust 8, 2014 o. 1485619
07/29/14	D. Robertson Jr.	Prepare for and attend deposition of J. Rinaldi, confer with team; review privilege escalations and documents in production database, update chronologies and witness kits; research Michigan law re implied covenant of good faith and fair dealing.	6.50
07/29/14	J. Ansbro	Emails with team and J. Tierney regarding Rinaldi deposition; telecon with Tierney; one-half of travel time from Bloomfield Hills, MI to NYC; prepare for upcoming depositions of Deutsche Solar witnesses.	3.80
07/29/14	J. Coll Jr.	Rinaldi deposition; one half of travel from Michigan to NYC; read rough transcript.	6.70
07/30/14	T. Grimes	Review email from D. Robertson re: translation document load; draft reply email; teleconference with B. Moore/Evolve re: load and document association options; draft follow-up email to D. Robertson re: same; compile billing data and draft project Monthly Summary to Billing Partner.	2.00
07/30/14	T. Kidera	Review deposition transcripts; confer with team re: deposition strategy and entered exhibits; review deposition preparation protocol; review Transperfect translations and update witness chrons	3.80
07/30/14	D. Robertson Jr.	Review documents in production database, revise witness kits, prepare chronolgies and bonders; conference with team re expert reports, deposition scheduling issues, prior depositions, case status and strategy.	4.70
07/30/14	J. Ansbro	Telecon with A. Broemser regarding case background and deposition preparation; confer with P. Coll regarding Rinaldi deposition; team meeting on status and strategy; follow-up with Coll regarding key documents; emails with J. Tierney and G. Homan; emails with L. Elliott on scheduling.	3.00
07/30/14	J. Coll Jr.	Several meetings regarding witness kits; Asbeck deposition topics; Stutelberg deposition preparation; debriefing on Homan and Finaldi.	3.00
07/31/14	M. West	Update D. Robertson regarding conclusion of document review.	0.50
07/31/14	T. Kidera	Confer with J. Ansbro re: deposition strategy; draft correspondence re: translation services; draft and transmit amended deposition notices for all Deutsche Solar depositions.	2.50

Hemlock page 9	Semiconductor Pte.	Ltd 18182				Augu Invoice No.	st 8, 2014
07/31/14	D. Robertson Jr.	witness k and redac review tr translatio	it, prepare ction of add anslations on vendor, o	exhibits; conf ditional docum of German do	endt chronology er with team re lents for produc cuments receive h litigation supp	privilege tion; ed from	4.20
07/31/14	J. Ansbro	Prepare f with cour	or depositi isel, confei	ons of Deutscl with P. Coll 1	ne Solar witness regarding same es and J. Tierne	and overall	1.50
07/31/14	J. Coll Jr.	Conferen		Ansbro regard	ing upcoming d		2.50
		Т	otal Hours		381.30		
		_	otal For Se		501.50	\$184	,404.50
		_	ess Discou				440.45)
			otal Fees		******		,964.05
Timekeep	er Summary	Hours	Rate	A	mount		
John An	sbro	56	.40	825.00	46,530.00		
John C.	Carpenter		.00	305,00	4,270.00		
J. Coll J			.50	1,025.00	30,237.50		
Thomas B. Grimes		19	.00	180.00	3,420.00		

John Ansbro	56.40	825.00	46,530.00
John C. Carpenter	14.00	305.00	4,270.00
J. Coll Jr.	29.50	1,025.00	30,237.50
Thomas B. Grimes	19.00	180.00	3,420.00
Charles Hood	14.50	80.00	1,160.00
Thomas N. Kidera	79.00	525.00	41,475.00
Heather M. Lemley	23.50	80.00	1,880.00
Robert Lo	6.00	80.00	480.00
Daniel W. Robertson Jr.	78.00	625.00	48,750.00
Thomas Ryan	3.00	180.00	540.00
David Smuck	27.00	80.00	2,160.00
Margaret D. West	9.90	180.00	1,782.00
Wei Yu	21.50	80.00	1,720.00
Total All Timekeepers	381.30		\$184,404.50
Disbursements			
Expert; Consultants		45,482.4	1
Outside Services		22.80	
Taxi Expense		21.50	_
Westlaw Research			
wesnaw Kesearch		802.00	
		Total Disburseme	ents

\$46,328.71

Total For This Matter

\$212,292.76

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

September 22, 2014 Client No. 18182 Invoice No. 1493499

Attn: John Tierney Orrick Contact: John Ansbro

FOR SERVICES RENDERED through August 31, 2014 in connection with the matters described on the attached pages:	\$ \$	387,955.00
LESS CLIENT DISCOUNT		(38,795.50)
SUBTOTAL	\$	349,159.50
DISBURSEMENTS as per attached pages:	\$	27,543.12
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	376,702.62

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

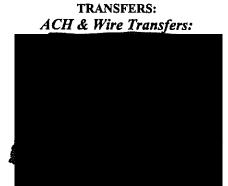
In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

ELECTRONIC FUNDS

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1493499



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

September 22, 2014 Client No. 18182 Invoice No. 1493499

Orrick Contact: John Ansbro

For Legal Services Rendered Through August 31, 2014 in Connection With:

Matter: 2007 - Deutsche Solar

08/01/14	T. Grimes	Draft email to B. Moore/Evolve re: data load.	0.70
08/01/14	K. Faulhaber	Telephone call with John Ansbro; Review files with regard to cross examination of Prof. Wooditch et alia.	1.00
08/01/14	D. Robertson	Review documents and witness chronology, revise and update witness binder and outline for M. Behrendt, prepare documents, review German translation documents and incorporate into preparation materials; confer with team re deposition arrangements and privilege/redaction review.	3.10
08/01/14	J. Ansbro	Confer with K. Faulhaber regarding case background and preparations for upcoming depositions of Deutsche Solar witnesses.	0.40
08/01/14	J. Coll	Start drafting trial plan.	1.00
08/04/14	D. Robertson	Review documents, prepare witness chronologies and binders, update with additional production materials and German translations.	4.40
08/04/14	J. Ansbro	Prepare for upcoming depositions of Deutsche Solar witnesses in London, conferences with team regarding same.	2.30
08/04/14	J. Coll	Considered and discussed various issues regarding antitrust; depositions in German, etc. with J. Ansbro; confer with J. Ansbro regarding discovery and trial plan; antitrust; directions re Brinser subpoena duces tecum in Oregon.	2.70
08/05/14	T. Kidera	Prepare for Woditsch deposition; revise outlines and chronologies; confer with J. Ansbro re: deposition strategy and logistics; confer with J. Ansbro and P. Coll re: expert reports; review and analyze law re: extra time for translated depositions; draft subpoena duces tecum and document requests.	14.00

Hemlock S page 2	Semiconductor Pte. L	.td 18182 September Invoice No	
08/05/14	D. Robertson	Review privilege documents for privilege calls and redaction, finalize production populations; review documents and review and revise witness binders and prep kits.	4.90
08/05/14	J. Ansbro	Prepare for upcoming Deutsche Solar depositions, conferences with team regarding same and expert issues; confer on Brinser subpoena.	0.80
08/06/14	T. Grimes	Review email from D. Robertson re: document production; draft reply email; perform pre-production QC of document set; draft follow-up email to D. Robertson re: same.	2.50
08/06/14	C. Carpenter	Respond to request for assistance from Mr. Kidera regarding preparation of offensive discovery binders for deposition of Woditsch.	0.90
08/06/14	T. Kidera	Review, analyze and prepare materials for F. Asbeck and P. Woditsch depositions; review K. Finnerty public documents; confer with J. Ansbro re: deposition strategy; review and analyze privileged documents for production.	6.80
08/06/14	D. Robertson	Review documents from privilege review, make final privilege and redaction calls, finalize production population, confer with team re same.	2.30
08/06/14	J. Ansbro	Prepare for Deutsche Solar depositions; telecon with J. Tierney regarding expert issues and case strategy; email to Deutsche Solar counsel; telecon with S. Cherney regarding deposition discovery to date and status of draft of J. Finnerty's expert report.	2.50
08/07/14	T. Grimes	Review email from D. Robertson re: revisions to production set tagging; perform pre-processing QC checks of production set; draft email to D. Robertson re: QC results; draft email to vendor Evolve transmitting processing instructions for production set.	2.80
08/07/14	C. Carpenter	Work on preparation of witness chronology binders for Peter Woditsch deposition preparation as requested by Mr. Kidera.	0.60
08/07/14	T. Kidera	Draft Brinser subpoena and document requests; confer with P. Coll re: subpoena; confer with D. Robertson, P. Coll, and J. Ansbro re: deposition strategy and litigation themes; draft talking points; arrange exhibit sets for Woditsch, Asbeck and Behrendt; oversee Orrick team re: preparation of exhibit sets; confer with S. Magee re: logistics; confer with K. Faulhaber re: deposition strategy and key documents; draft correspondence re: deposition exhibits and strategy.	7.30
08/07/14	K. Faulhaber	Review documents in preparation of depositions.	8.00

Hemlock S page 3	Semiconductor Pte. L	.td 18182 September Invoice No.	er 22, 2014 5. 1493499
08/07/14	D. Robertson	Conference with team re upcoming depositions, status and strategy; review and finalize document production population.	4.10
08/07/14	J. Ansbro	Prepare to depose Deutsche Solar witnesses, conferences with team regarding same.	3.50
08/07/14	J. Coll	Meet regarding London depositions regarding scope, substance & procedure; read Homan transcript; revised Brinser subpoena.	4.60
08/08/14	T. Grimes	Draft email to vendor Evolve re: status of production set processing; review reply email; draft emails to T. McGreevy/LES re: FTP download of production set; perform QC check of processed production set; draft email to D. Robertson and T. Kidera re: QC results; update case documentation.	3.00
08/08/14	C. Carpenter	Respond to request for assistance from Mr. Kidera regarding preparation of binders of exhibits marked at depositions of Homan and Rinaldi.	1.10
08/08/14	T. Kidera	Prepare and issue document production; draft subpoena; prepare Menzel deposition materials; confer with J. Ansbro re: offensive depositions; oversee preparation of exhibit sets; confer with vendors; confer with experts re: source material.	7.10
08/08/14	D. Robertson	Review exhibits and outline for Brinser witness kit and chronology, edit and revise chronology, identify documents for witness binders, coordinate with team; prepare for depositions.	3.00
08/08/14	J. Ansbro	Prepare to depose Deutsche Solar witnesses in London, conferences with team regarding same; telecon with Andreas Broemser regarding deposition preparation and case background; telecon with S. Cherney regarding J. Finnerty's draft expert report.	3.40
08/09/14	T. Kidera	Confer with J. Ansbro; prepare materials, outlines, and exhibits for Woditsch and Asbeck depositions.	8.10
08/09/14	D. Robertson	Conference with team re contracts and amendments, forward relevant amendments to team; preparation for deposition of defendants witnesses.	0.40
08/09/14	J. Ansbro	Prepare to depose Deutsche Solar witnesses in London, confer with T. Kidera.	7.50
08/10/14	T. Kidera	Prepare for Asbeck and Woditsch depositions; compile exhibits; draft questioning outline; confer with J. Ansbro.	8.20
08/10/14	J. Ansbro	Prepare to take depositions of Deutsche Solar witnesses in London.	5.50

Hemlock Spage 4	Semiconductor Pte. Lt	Septemo	er 22, 2014 o. 1493499
08/11/14	T. Kidera	Prepare for Woditsch and Asbeck depositions; confer with J. Ansbro; build exhibit kits; draft questioning outline; confer re: strategy.	13.10
08/11/14	K. Faulhaber	Flight to London; review of documents; preparation for deposition.	7.00
08/11/14	J. Ansbro	Prepare to depose P. Woditsch and F. Asbeck, conferences with team regarding same.	10.00
08/11/14	J. Coll	Telephone conversation with J. Ansbro regarding London depositions; read DS arrival reports; supervise Oregon subpoena.	2.50
08/12/14	T. Grimes	Draft email to vendor Evolve re: loading of translated documents into database.	0.60
08/12/14	C. Carpenter	Upload and format scan of rough exhibits to deposition of Rinaldi to L:\Drive case directory as requested by Kidera.	0.90
08/12/14	T. Kidera	Strategize and confer re: Woditsch deposition; arrange final preparations for Woditsch deposition; depose Woditsch; confer and strategize with P. Coll, J. Ansbro, and K. Fulhauber re: Asbeck deposition; draft Asbeck deposition outline; prepare Asbeck exhibit kit.	15.50
08/12/14	K. Faulhaber	Participation at Deposition; preparation for deposition with Frank Asbeck.	14.00
08/12/14	J. Ansbro	Further prepare and depose P. Woditsch, follow-up with team; prepare to depose F. Asbeck.	14.00
08/12/14	J. Coll	Telephone conversations with J. Ansbro regarding Tuesday & Wednesday depositions; began review of Tues. deposition; attention to Oregon subpoena issues.	2.70
08/13/14	T. Grimes	Review emails from vendor Evolve re: translated document load and document inquiry; search database for translation document corresponding original; draft reply emails.	1.50
08/13/14	C. Carpenter	Upload and format scan of exhibits to Homan deposition to L:\Drive directory as requested by Mr. Kidera.	1.00
08/13/14	T. Kidera	Strategize and confer re: Asbeck deposition; final preparation of exhibit set; depose Asbeck; confer with D. Robertson, P. Coll, J. Ansbro re: strategic effects of depositions and continuing case strategy.	12.00
08/13/14	K. Faulhaber	Preparation for deposition of Dr. Asbeck; deposition of Dr Asbeck; travel back to Duesseldorf.	13.00
08/13/14	D. Robertson	Review Asbeck deposition transcript.	1.10
08/13/14	J. Ansbro	Further prepare and take the deposition of Frank Asbeck, conferences with team, telecon with P. Coll regarding same.	9.00
08/13/14	J. Coll	Report from London and confer regarding upcoming depositions; reviewed Wotick deposition.	3.00

Hemlock S page 5	Semiconductor Pte. I	Ltd 18182 Septembe Invoice No	r 22, 2014 . 1493499
08/14/14	M. Keough	Confer with T. Kidera regarding preparation for depositions and case strategy; coordinate certified translations of documents for use in depositions.	1.90
08/14/14	T. Kidera	Confer with team; prepare for D. Menzel deposition; build Menzel exhibit kit; draft outline; plot strategy; analyze and strategize re: Menzel deposition.	13.00
08/14/14	K. Faulhaber	Review files regarding deposition,	4.00
08/14/14	T. Steinvorth	Discussion with Karsten Faulhaber re EU competition law: briefing re strategy and arguments.	0.50
08/14/14	J. Ansbro	Prepare to depose Daniel Menzel; telecons with Serge Cherney regarding draft Finnerty report, initial review of same; telecon with P. Coll regarding deposition developments and strategy; email to Deutsche Solar counsel regarding expert schedule; telecons and emails with N. Podendorf (EisnerAmper) regarding email to E. Lincoln regarding same; telecon with J. Tierney regarding expert issues.	12.00
08/14/14	J. Coll	Finish reviewing transcripts; issue regarding Finnerty report; Brinser subpoena follow-up.	3.50
08/15/14	T. Kidera	Confer with team; prepare for D. Menzel deposition; build Menzel exhibit kit; draft outline; plot strategy; analyze and strategize re: Menzel deposition; attend deposition of D. Menzel.	14.20
08/15/14	K. Faulhaber	Travel to London; Preparation and Participation at deposition of Daniel Menzel.	12.00
08/15/14	J. Ansbro	Further prepare and depose Daniel Menzel; summary email to P. Coll, telecon with J. Tierney.	9.50
08/15/14	J. Coll	Finnerty expert issue.	0.50
08/17/14	M. Keough	Review and analyze complaint and answer; review and analyze documents in preparation for defensive depositions; draft witness chronologies for Andreas Broemser and James Stutelberg; correspond with T. Kidera regarding the same.	5.40
08/17/14	T. Kidera	Prepare exhibit kits for Behrendt deposition; confer with J. Ansbro re: Behrendt deposition; draft deposition outline; analysis re: Behrendt deposition.	3.80
08/17/14	K. Faulhaber	Analyzing documents regarding organization of Solarworld group; latest changes to corporate structure; confer with J. Ansbro.	3.00

Hemlock S page 6	Semiconductor Pte. I	Ltd 18182 Septembe Invoice No	r 22, 2014 . 1493499
08/17/14	J. Ansbro	Prepare to depose Mario Behrendt, confer with T. Kidera regarding same, emails with K. Faulhaber; review scheduling proposal from Deutsche Solar and email to J. Tierney regarding same.	2.50
08/18/14	M. Keough	Review and analyze documents in preparation for defensive depositions; draft witness chronologies for Andreas Broemser and James Stutelberg; correspond with T. Kidera regarding the same.	2.80
08/18/14	T. Kidera	Prepare exhibit kits for Behrendt deposition; confer with J. Ansbro re: Behrendt deposition; draft deposition outline; analysis re: Behrendt deposition; confer with team re: defensive deposition preparation re: Stutelberg and Broemser; build witness kits.	10.10
08/18/14	J. Ansbro	Prepare to depose Mario Behrendt, confer with T. Kidera; telecon with P. Coll regarding status and strategy; emails with J. Tierney regarding expert issues and telecon with S. Cherney (AlixPartners) regarding same.	6.50
08/18/14	J. Coll	Reviewed Marizel testimony; conference with J. Ansbro regarding Finnerty; review for 8/19 deposition; review of Stutelberg deposition; review of Brinzer, etc.	2.80
08/19/14 08/19/14	M. Keough T. Kidera	Confer with T. Kidera regarding depositions. Prepare exhibit kits for Behrendt deposition; strategize and confer with J. Ansbro re: Behrendt deposition; assist in deposition of Behrendt; oversee defensive deposition preparation for Stutelberg and Broemser; review and analyze documents in connection with Stutelberg and Broemser deposition preparation; confer with Orrick team re: deposition strategy.	0.30 10.30
08/19/14	K. Faulhaber	Review of Deposition of Mario Berendt.	1.00
08/19/14	J. Ansbro	Further prepare and depose Mario Behrendt; telecon with P. Coll regarding same and next steps.	8.00
08/19/14	J. Coll	Confer re subpoena served on Gordon Briser; telephone conference with J. Ansbro regarding Behrendt deposition and Finnerty report; read Behrendt transcript.	3.30
08/20/14	M. Keough	Review and analyze documents in preparation for defensive depositions; edit and revise witness chronologies for Andreas Broemser and James Stutelberg; correspond with T. Kidera regarding the same.	5.00
08/20/14	T. Kidera	Return travel from London depositions; review and analyze Stutelberg and Broemser documents for defensive deposition preparation; prepare witness chronology; confer with M. Keough re: defensive deposition preparation.	9.20

Hemlock Spage 7	Semiconductor Pte. L	td 18182 Septembe Invoice No	er 22, 2014 o. 1493499
08/20/14	J. Ansbro	Consider developments in Deutsche Solar depositions, review selections of rough transcripts; prepare for upcoming defense of A. Broemser and J. Stutelberg; one-fourth of travel time from London to New York City; telecon with J. Tierney regarding deposition status and strategy.	4.00
08/20/14	J. Coll	Telephone conference with J. Ansbro; telephone conference with Tierney; conference with Ansbro and Tierney; prepare for arbitration; read and comment regarding Tuesday's deposition.	3.40
08/21/14	T. Grimes	Review email from M. Keough re: database credentials; draft email to B. Moore/Evolve requesting database credentials for C. Carpenter.	0.30
08/21/14	C. Carpenter	Work on preparation of documents for witness binders for depositions of Andreas Broemser and James Stutelberg.	6.40
08/21/14	M. Keough	Review and analyze documents in preparation for defensive depositions; edit and revise witness chronologies for Andreas Broemser and James Stutelberg; confer with J. Ansbro and T. Kidera regarding deposition preparation and strategy.	3.80
08/21/14	T. Kidera	Draft and compile Broemser deposition preparation materials; review and analyze documents in connection with Broemser deposition preparation; confer with Orrick team re: defensive deposition strategy and preparation; draft witness chronology.	11.20
08/21/14	J. Ansbro	Confer with P. Coll regarding developments at Deutsche Solar depositions, case strategy and next steps; emails with Deutsch Solar counsel regarding Tometich and Brinser depositions.	3.20
08/21/14	J. Coll	Call with J. Ansbro and J. Tierney; prep for week of 8/25 depositions.	4.00
08/22/14	C. Carpenter	Work on preparation of documents for witness binders for depositions of Andreas Broemser and James Stutelberg.	3,20
08/22/14	M. Keough	Finalize documents and witness kits for Andreas Broemser and James Stutelberg; coordinate production of deposition materials; confer with J. Ansbro and T. Kidera regarding the same.	2.60
08/22/14	T. Kidera	Confer with Orrick team re: outstanding discovery requests and defensive deposition preparation; review and analyze Stutelberg defensive deposition preparation materials; review and draft witness chronology.	0.70
08/22/14	J. Ansbro	Prepare for trip to Michigan to prepare and defend Andreas Broemser and Jim Stutelberg; emails to J. Tierney.	4.80

Hemlock : page 8	Semiconductor Pte. L	td 18182 Septembe Invoice No	r 22, 2014 . 1493499
08/22/14	J. Coll	Prepare for Andreas Bromser and discussed progress of discovery & order amendments with J. Ansbro.	4.30
08/24/14	M. Keough	Review and analyze documents in preparation for Andy Tometich deposition; draft witness chronology regarding the same.	1.30
08/25/14	C. Carpenter	Work on preparation of materials for use at deposition of Andy Tometich.	1.00
08/25/14	M. Keough	Review and analyze documents in preparation for defensive depositions; edit and revise witness chronology for James Stutelberg; confer with T. Kidera regarding the same; coordinate production of materials for depositions.	7.40
08/25/14	T. Kidera	Analyze materials re: Stutelberg deposition; confer re: defensive strategy re: Broemser; build witness preparation kits; manage Orrick team re: defensive deposition preparation; draft and revise responses to interrogatories and rfps; review and analyze submission to court re: discovery schedule; half travel time to Michigan.	16.30
08/25/14	D. Robertson	Review deposition materials and cited documents; draft, revise and edit responses to requests for production and interrogatories, review requests and prior objections, confer with team re same; draft and revise letter to court re discovery schedule.	5.80
08/25/14	J. Ansbro	Prepare for and conduct deposition preparation session with Andreas Broemser; prepare for Stutelberg and Tometich depositions; one-half travel time NYC to Bloomfield Hills, MI; revise and finalize Hemlock's Objections and Responses to Second Sets of Interrogatories and and Document Demands; revise and finalize proposed revised case schedule and joint letter to the Court, emails with Deutsche Solar counsel and telecons with C. Battersby.	10.50
08/25/14	J. Coll	Prepare Andreas Bromser for deposition; revise responses and objections to interrogatories and document requests.	9.00
08/26/14	M. Keough	Review and analyze documents in preparation for defensive depositions; edit and revise witness chronology for James Stutelberg and Andrew Tometich; confer with T. Kidera regarding the same; coordinate production of materials for depositions.	5.10
08/26/14	T. Kidera	Prepare A. Tometich deposition preparation materials; review and analyze Tometich correspondence and documents; build deponent kit; prepare witness chronology; manage Orrick team re: witness kit and logistics; confer re: Broemser deposition and exhibits.	14.90
08/26/14	D. Robertson	Review deposition transcript and cited documents/exhibits.	0.70

Hemlock S page 9	Semiconductor Pte. I	Ltd 18182					er 22, 2014 o. 1493499
08/26/14	J. Ansbro				on preparation wi ierney, P. Coll an		8.00
08/26/14	J. Coll	Broemse		; Stutlberg d	eposition prepara	tion;	9.00
08/27/14	T. Kidera	Strategiz Stutelber questioni	e re: J. Stut g; confer re ng; A. Tom	elberg deposition; deposition; etich witness	ition; support deformation; draft cross-exam preparation; revocation materials	ination iew and	14.10
08/27/14	D. Robertson	Review V	Woditsch tra	inscript; research			2.50
08/27/14	J. Ansbro	Breakfas Stutelber	t meeting to g's depositi	further prep on, confer wi	are for and defen th T. Kidera and etich deposition.		9.00
08/27/14	J. Coll	Prepare 7		ad Broemser	r rough; report on	l	10.00
08/28/14	T. Kidera	Confer ar defensive defensive depositio Orrick te	nd strategize deposition deposition ns and strat am re: organ	e re: Tometic preparation; ; confer with egy; arrange	th deposition; pre materials; second Orrick team re: o logistics and man taloguing exhibit m Michigan	chair defensive nage	10.30
08/28/14	D. Robertson	Research performa writing re	Michigan l nce/conduc equirements	aw re oral an t and statute (nendment by coun of frauds, waiver amendment; con	and	0.90
08/28/14	J. Coll	Tometich	deposition		odisch transcript	and read	9.50
08/29/14	D. Robertson		eposition tr		Hemlock and Deu	ıtsche	2.10
		T L	otal Hours otal For Ser ess Discour otal Fees		593.80 —	(3	87,955.00 8,795.50) 49,159.50
Timekeep	er Summary	Hours	Rate	A	mount		
John An Chris C J. P. Co	. Carpenter		.90 .10 .80	825.00 305.00 1,025.00	112,942.50 4,605.50 77,695.00		

\$376,702.62

Timekeeper Summary	Hours	Rate	Am	iount
Karsten Faulhaber	63	.00	610.00	38,430.00
T. B. Grimes	11	.40	180.00	2,052.00
Michael A. Keough	35	.60	400.00	14,240.00
Thomas N. Kidera	220	.20	525.00	115,605.00
Daniel W. Robertson	35	.30	625.00	22,062.50
Till Steinvorth	0	.50	645.00	322.50
Total All Timekeepers	593.	.80		\$387,955.00
Disbursements				
Courier Fees			336.72	
Deposition/Transcript E	xpenses		808.86	
Expert; Consultants			18,451.80	
Express Delivery			81,32	
Lexis Research			530.00	
Other Business Meals			1,231.97	
Out of Town Business N	I eals		146.94	
Overtime Meals			79.18	
Reisekosten			2,536.03	
Taxi Expense			589.40	
Telephone			2.56	
Travel Expense, Air Far	e		1,916.20	
Travel Expense, Out of			126.14	
Westlaw Research			706.00	
		Tot	al Disbursemen	nts

Total For This Matter

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

October 14, 2014 Client No. 18182 Invoice No. 1496791

Attn: John Tierney Orrick Contact: John Ansbro

with the matters described on the attached pages:	\$	140,472.00
LESS CLIENT DISCOUNT		(14,047.20)
SUBTOTAL	\$	126,424.80
DISBURSEMENTS as per attached pages:	\$	84,833.65
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	211,258.45

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$376,702.62

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1496791

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (213) 614-3248

October 14, 2014 Client No. 18182 Invoice No. 1496791

Orrick Contact: John Ansbro

For Legal Services Rendered Through September 30, 2014 in Connection With:

Matter: 2007 - Deutsche Solar

09/02/14	C. Carpenter	Work on preparation of chronological set of all exhibits marked at all depositions as requested by Mr. Kidera.	1.90
09/02/14	T. Kidera	Manage Orrick team re: assembling exhibit sets for team review and analysis; review deposition transcripts in connection with exhibit organization; review team notes; confer with P. Coll regarding deposition record.	2.10
09/02/14	D. Robertson	Review deposition transcripts and exhibits; coordinate replacement of documents in document database with redaction copies from defendant; research Michigan law on contract amendment, legal standard for waiver of no oral amendment clause.	3.40
09/02/14	J. Coll	Began trial plan preparation; meet with T. Kidera.	2.30
09/03/14	C. Carpenter	Work on preparation of chronological set of all exhibits marked at all depositions to date as requested by Mr. Kidera.	4.50
09/03/14	T. Kidera	Confer with Orrick team re: fallout from depositions; macro-strategy and next steps; confer re: expert discovery; review and analyze interrogatory responses; draft analysis manage Orrick team re: exhibit repository and deposition transcripts.	5.30
09/03/14	D. Robertson	Review deposition and discovery materials; conference with team re status and strategy on fact and expert discovery, dispositive motion practice.	2.30
09/03/14	J. Ansbro	Prepare for and team meeting regarding overall status and strategy going forward, follow-up discussions regarding same.	2.20
09/03/14	J. Coll	Meeting with team regarding antitrust; discovery status and strategy.	1.50

09/04/14	D. Robertson	Research and update prior case law research on EU antitrust enforcement issues in US courts; research review dockets and prior filings in related cases; confer with team re	5.80
09/04/14	J. Ansbro	Follow-up on in connection with J. Finnerty draft report, emails with J. Tierney regarding same;	2.50
09/04/14	J. Coll	Finalizing Finnerty report; review answer to Finnerty questions.	2.30
09/05/14	C. Carpenter	Work on preparation of chronological set of all exhibits marked at all depositions as requested by Mr. Kidera.	4.90
09/05/14	T. Kidera	Research and analyze issues concerning requests for admissions and discovery cutoffs; draft internal memoranda re: requests for admission procedural law and implications; manage Orrick team re: exhibit project.	2.80
09/05/14	D. Robertson	Review deposition video materials for Asbeck and German witnesses, produce copies for team; review research on propriety of Deutsche Solar request for additional discovery; review meet and confer correspondence; review document database and production, redaction and privilege materials, confer with GOC team re privilege log; review expert witness materials, research antitrust issues.	3.30
09/05/14	J. Ansbro	Prepare for and telecon with J. Finnerty and his team, J. Tierney and P. Coll regarding expert report; follow-up meeting with S. Cherney regarding same; conferences with team regarding redaction and other discovery issues raised by Deutsche Solar counsel; confer regarding	2.50
09/05/14	J. Coll	Call regarding experts; conference call with J. Finnerty and his staff.	1.50
09/06/14	J. Ansbro	Telecon with Gary Homan regarding review L. Gruber response to request for information and emails with J. Tierney regarding same.	0.80
09/07/14	J. Ansbro	Emails with P. Coll regarding J. Finnerty expert issues; follow-up with J. Tierney regarding spot sales issues; email	0.50
09/08/14	B. Cichon	to S. Cherney regarding draft Finnerty Report. Review, analyze and draft privilege descriptions for privilege log.	10.10
09/08/14	B. McMahon	Review, analyze and draft privilege descriptions for privilege log.	9,40

Hemlock S page 3	Semiconductor Pte. Li	td 18182 October Invoice No	r 14, 2014 . 1496791
09/08/14	A. Ruben	Review, analyze and draft privilege descriptions for privilege log; confer with D. Robertson regarding privilege log; train review team regarding privilege log; perform quality control on privilege log.	4.30
09/08/14	T. Kidera	Review and analyze law re: confer re: prior research and correspond re: implications; review local rules and Michigan law re: uncontested statements of facts and requests for admission; confer re: fact discovery deadline and strategy re: establishing unopposed facts.	3.20
09/08/14	D. Robertson	Review correspondence, confer with document review team re privilege log review and issues; research Sixth Circuit law on confer with team re same; draft and revise expert witness disclosure, conference with AlixPartners, review final expert reports, forward comparisons to client; coordinate and complete service of expert disclosures and report.	4.50
09/08/14	J. Ansbro	Finalize J. Finnerty's expert report, including emails with J. Tierney, telecons with Cherney and conferences with Orrick team regarding review and comments to final draft.	2.50
09/08/14	J. Coll	Reviewed final Finnerty draft and final language comment;	2.50
09/09/14	B. Cichon	Review, analyze and draft privilege descriptions for privilege log.	9.00
09/09/14	B. McMahon	Review, analyze and draft privilege descriptions for privilege log.	10.30
09/09/14	A. Ruben	Review, analyze and draft privilege descriptions for privilege log; perform quality control on privilege log.	2.80
09/09/14	D. Robertson	Review expert report, appendices and exhibits; review privilege review escalations and descriptions, comment on privilege issues and draft/revise instructions to team, edit documents and coding in production database.	2.00
09/09/14	J. Coll	Locating antitrust expert; read E.U. anti-trust expert materials from Fuel Surcharge decision.	2.00
09/10/14	B. Cichon	Review, analyze and draft privilege descriptions for privilege log.	10.90
09/10/14	B. McMahon	Review, analyze and draft privilege descriptions for privilege log.	10.90
09/10/14	A. Ruben	Review, analyze and draft privilege descriptions for privilege log; perform quality control on privilege log.	3.80

Hemlock S page 4	Semiconductor Pte. L	.td 18182 Octobe Invoice No	r 14, 2014 . 1496791
09/10/14	T. Kidera	Review letter and suggest revisions.	0.30
09/10/14	D. Robertson	Confer with team confer with privilege review team re privilege log, escalations and status, review escalation documents and document database population.	1.80
09/10/14	J. Ansbro	Conference with P. Coll regarding case status and strategy; review emails with Deutsche Solar counsel regarding meet and confer discussions.	1.30
09/10/14	J. Coll	E.U. competition response to Deutsche Solar Rule 37 letter; trial plan; watched London deposition videos; meet with J. Ansbro.	5.00
09/11/14	B. Cichon	Review, analyze and draft privilege descriptions for privilege log.	10.00
09/11/14	B. McMahon	Review, analyze and draft privilege descriptions for privilege log.	9.00
09/11/14	B. McMahon	Review, analyze and draft privilege descriptions for privilege log.	9.00
09/11/14	A. Ruben	Review, analyze and draft privilege descriptions for	2.80
09/11/14	D. Robertson	privilege log; perform quality control on privilege log. Confer with opposing counsel re discovery issues; confer with privilege review team re status of privilege log, review	1.60
09/11/14	J. Ansbro	correspondence from opposing counsel re German counsel. Prepare for and conduct meet and confer discussion with Deutsche Solar counsel, follow-up with team regarding same, overall next steps and case strategy, consider points for motion to strike affirmative defenses and confer	3.00
09/11/14	J. Coll	regarding same. correspondence with correspondence with letter from L. Elliot; meet with J. Ansbro.	2.80
09/12/14	G. Quattro	Review, analyze and draft privilege descriptions for privilege log.	8.20
09/12/14	A. Ruben	Review, analyze and draft privilege descriptions for	2.30
09/12/14	D. Robertson	privilege log; perform quality control on privilege log. Conference with collect relevant materials and confer re case law and	1.00
09/12/14	J. Ansbro	arguments. Telephone interview with potential antitrust expert, G. Bermann, follow-up with P. Coll.	0.70

communicate with potential expert and telephone conversation with same.

2.50

09/12/14 J. Coll

Hemlock S page 5	semiconductor Pte. Ltd		oer 14, 2014 No. 1496791
09/15/14	B. Cichon	Review, analyze and draft privilege descriptions for privilege log.	11.50
09/15/14	A. Ruben	Review, analyze and draft privilege descriptions for privilege log; perform quality control on privilege log.	4.60
09/15/14	T. Kidera	Confer re: review of redactions and compliance with requests; confer re: errata and deposition exhibits.	0.40
09/15/14	D. Robertson	Review exhibits for redaction issues; review privilege log and comment on format and substance; confer with team re expert issues, research antitrust and conflicts of law issues;	5.70
09/15/14	J. Coll	Studied antitrust issue/affirmative defense and motion to strike; discuss with D. Robertson and e-mail regarding same to J. Ansbro; materials to potential expert.	3.30
09/16/14	A. Ruben	Review, analyze and draft privilege descriptions for privilege log; perform quality control on privilege log.	2.50
09/16/14	C. Carpenter	Respond to request for assistance from Mr. Kidera regarding collection and upload of electronic copies of deposition transcripts and exhibits from recent depositions.	2.10
09/16/14	T. Kidera	Confer re: review of redactions and compliance with requests; confer re: errata and deposition exhibits; review and draft A. Tometich errata.	1.20
09/16/14	D. Robertson	Conduct review of deposition exhibits for redaction issues, draft and revise chart summarizing propriety of redactions, forward same to team; confer with team re deposition issues.	2.90
09/16/14	J. Coll	Studied antitrust issue/extra territorial expanse of EU competition law; data from associate.	2.50
09/17/14	T. Grimes	Teleconference with D. Robertson re: outgoing production; teleconference with B. Moore/Evolve re: processing of production set; review email from D. Robertson re: production set and draft reply email; perform pre-processing QC of production set; draft email to Evolve re: processing instructions.	2.30
09/17/14	T. Ryan	Assist case team; prepare supplemental document production.	0.30
09/17/14 09/17/14	T. Kidera D. Robertson	Review, analyze and draft deposition errata. Review and revise redactions of deposition exhibits, prepare updated log; confer with team re reproduction of redaction documents, preparation and production of privilege log; review documents in document database, investigate issues re shipments of materials to Solarworld US locations, confer with team re same; confer with expert on EU antitrust issues.	2.20 4.40
09/17/14	J. Ansbro	Prepare to depose G. Brinser, emails with L. Elliot regarding same; confer with P. Coll regarding discovery dispute.	1.50

regarding same and expert issues.

Ansbro.

Attention to discovery and expert issues; discuss with J.

0.80

09/19/14 J. Coll

production and data load.	4.90
Manage Orrick team re: production of expert-consulted documents; attend teleconference with court; confer with team re: implications of court conference; confer re: antitrust expert issues and collect materials re: shipping; review, analyze and draft deposition errata.	
09/22/14 D. Robertson Review correspondence and case schedules, prepare for and attend status conference with Court, confer with team re proposed motion practice.	1.50
09/22/14 J. Ansbro Prepare for and appear on teleconference with Judge Ludington regarding discovery disputes and case schedule; confer with team regarding Court call, discovery issues and next steps.	1.50
09/22/14 J. Coll Report regarding Court conference; revised letter discuss antitrust claim.	2.00
09/23/14 T. Grimes Review email from B. Moore/Evolve re: database load; examine documents in database and draft reply email; review email from T. Kidera re: production status; draft reply email; perform pre-processing QC of production set; draft email to T. Ryan/LES re: Production QC Log; review reply email re: required metadata fields; update Production Tracker documentation; draft email to B. Moore re: production specifications and processing instructions.	3.20
09/23/14 T. Ryan Assist case team Prep production.	0.80
09/23/14 T. Kidera Draft deposition errata for Stutelberg, Homan and Rinaldi; manage and organize document production re: Expert review materials.	8.10
09/23/14 D. Robertson Confer with team re case scheduling issues.	0.20
09/23/14 J. Ansbro Prepare and conference call with J. Tierney and D. Schoettinger regarding status and strategy for all open litigation matters; confer with T. Kidera and D. Robertson regarding errata and case schedule.	1.30
09/23/14 J. Coll Telephone conversation with client regarding status of cases;	1.00

09/24/14	T. Grimes	Review email from B. Moore/Evolve re: processed production set; draft reply email; draft email to T. Ryan/LES re: downloading of production set; perform post-processing QC of production set; draft email to T. Kidera re: QC results and production set status; update Production Log and case documentation.	4.50
09/24/14	T. Ryan	Assist case team transfer, QC and ship Finnerty materials considered to Deutsche Solar counsel.	1.10
09/24/14	T. Kidera	Manage and QC production of expert reliance materials; draft correspondence.	1.70
09/24/14	D. Robertson	Review privilege log; research EU antitrust issues for potential motion to dismiss defenses.	1.60
09/25/14	T. Kidera	Review and analyze omnibus motion; confer re: next steps and review prior research in connection with motion to strike; formulate plan for opposition.	1.60
09/25/14	D. Robertson	Confer with team re motion to compel opposition; review motion and exhibits, research issues re antitrust and foreign law enforcement.	3.10
09/25/14	J. Coll	Review motion to compel; meet with D. Robertson and T. Kidera.	1.00
09/26/14	T. Kidera	Manage process re: errata acknowledgements; review and analyze motion to compel; begin to draft outline.	0.90
09/26/14	D. Robertson	Review motion to compel briefing; review and forward expert materials, conference with opposing counsel re production.	0.80
09/26/14	J. Coll	Conflict issue regarding	1.00
09/29/14	T. Kidera	Draft substantive outline of opposition to motion to compel; confer with team.	2.40
09/29/14	J. Ansbro	Review Deutsche Solar's motion to compel and confer with P. Coll regarding opposition to same and	1.30
09/29/14	J. Coll	Meeting with J. Ansbro to discuss motion response and cross motion;	1.00
09/30/14	T. Grimes	Complete case documentation; draft email to A. Ruben re: privilege log; draft email to R. Coup re: Analytics work and metrics; draft email to T. Ryan re: LES work and metrics; review email from T. Ryan re: Production QC Log; update Production Tracker and related documentation.	1.30
09/30/14	T. Ryan	Assist case team with document production and privilege log issues.	0.40
09/30/14	T. Kidera	Draft substantive outline of opposition to motion to compel; confer with team.	5.30

Total Hours
Total For Services
Less Discount
Total Fees

333.50

\$140,472.00 (14,047.20) \$126,424.80

Timekeeper Summary	Hours	Rate	Ar	nount	
John Ansbro	24	4.10	825.00	19,882.50	
Chris C. Carpenter	13	3.40	305.00	4,087.00	
Brittaney Cichon	52	2.50	80.00	4,200.00	
J. P. Coll	4().30	1,025.00	41,307.50	
T. B. Grimes	16	5.10	180.00	2,898.00	
Thomas N. Kidera	53	3.80	525.00	28,245.00	
Brandon McMahon	48	3,60	80.00	3,888.00	
Gerald Quattro	8	3.20	80.00	656.00	
Daniel W. Robertson		3.40	625.00	30,250.00	
Aaron J. Ruben		1.30	180.00	4,374.00	
Thomas Ryan	3	.80	180.00	684.00	
Total All Timekeepers	333	.50		\$140,472.00	
Disbursements					
Auskunftei - Research			96.00		
Expert; Consultants			53,959.62		
Express Delivery			260.00		
Lexis Research					
Other Business Meals			1,084.50		
	f 1		56.51		
Out of Town Business M		•	1,588.03		
Outside Reproduction Se	ervices		3,919.83		
Outside Services			4,357.68		
Taxi Expense			1,203.76		
Telephone			9.95		
Travel Expense, Air Fare	•		10,592.54		
Travel Expense, Local			157.44		
Travel Expense, Out of T	l'own		5,775.79		
Westlaw Research			1,772.00		
		Tota	ıl Disbursemei	nts	\$

Total For This Matter

\$211,258.45

\$84,833.65

November 20, 2014 Client No. 18182 Invoice No. 1503375

219,644.90

Orrick Contact: John Ansbro

with the matters described on the attached pages:	\$	192,457.50
LESS CLIENT DISCOUNT		(19,245.75)
SUBTOTAL	\$	173,211.75
DISBURSEMENTS as per attached pages:	\$	46,433.15

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$587,961.07

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)

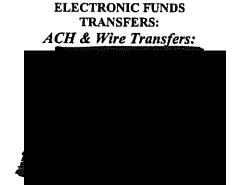
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1503375



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350

November 20, 2014 Client No. 18182 Invoice No. 1503375

Orrick Contact: John Ansbro

For Legal Services Rendered Through October 31, 2014 in Connection With:

Matter: 2007 - Deutsche Solar

10/01/14	T. Kidera	Draft outline for opposition to motion to compel and cross-motion for summary judgment; research and analyze case law re: commercial impracticability and frustration of purpose; confer re: pending motions; revise and draft proposed scheduling order, and confer re: strategic implications of revised deadlines; confer re: judgment.	8,40
10/01/14	D. Robertson	Confer with team re scheduling order, opposition to motion to compel, and motion to strike defenses; draft and revise stipulation on scheduling; research law on commercial impracticability.	2.10
10/01/14	J. Ansbro	Review Proposed Order (from Deutsche Solar counsel) and confer with team regarding revisions to same; review and further revise and draft email with revisions to L. Elliot; confer with T. Kidera regarding outline for opposition to motion to compel and law applicable to Deutsche Solar affirmative defenses.	2.80
10/02/14	T. Grimes	Review emails from T. Ryan and R. Coup re: requested document review metrics; update case documentation; draft follow-up email to A. Ruben re: privilege log metrics.	0.50
10/02/14	C. Carpenter	Respond to request for materials from Mr. Kidera regarding preparation of binder on motion to compel and supporting exhibits for Mr. Ansbro.	1.10
10/02/14	T. Kidera	Review motion to compel materials; confer with J. Ansbro re: motion briefing and document production history; draft outlines for motions.	1.30
10/02/14	D. Robertson	Review outline of opposition to motion to compel, review case law, confer with team re same.	0.90

10/02/14	J. Ansbro	Further review Deutsche Solar letter regarding K. Faulhaber and arbitrations, email to Faulhaber regarding same; further revise proposed case schedule order and confer with P. Coll and team regarding same; email to J. Tierney regarding Deutsche Solar motion to compel, confer with team regarding opposition points.	2.30
10/02/14	J. Coll	Revise proposed case schedule.	0.20
10/03/14	T. Kidera	Draft correspondence re: errata; research and analyze case law re: pending motions.	1.30
10/03/14	J. Ansbro	Attention to errata sheets (Tometich); emails with L. Elliott regarding Brinser deposition and meet and confer on document disputes.	0.30
10/03/14	J. Coll	Revised case schedule considered.	0.30
10/06/14	D. Robertson	Research law for motion to strike and opposition to motion to compel; confer with opposing counsel re schedule, draft and revise stipulation.	3.20
10/06/14	J. Ansbro	Prepare and telecon with Deutsche Solar counsel regarding revisions to draft Stipulation and Order, confer with D. Robertson regarding same and outline points for opposition to discovery motion and in support of motion to strike affirmative defenses.	0.70
10/06/14	J. Coll	Review for October 7th team meeting.	0.30
10/07/14	T. Kidera	Confer with team re: all case developments,	1.80
		developments and plans for responding to discovery motion in Deutsche Solar, scheduling disputes,	1.00
10/07/14	D. Robertson	Conference with team re status and strategy in all Hemlock matters; review and revise proposed stipulated schedule, research materials for motion to strike and opposition to motion to compel, review briefing.	5.70
10/07/14	J. Ansbro	Prepare for and conduct team meeting regarding status and strategy for all Hemlock litigation matters; emails with L. Elliott regarding Brinser document production and case schedule; follow-up with P. Coll on proposed schedule; revise same and confer with D. Robertson.	2.30
10/07/14 10/08/14	J. Coll T. Kidera	Status meeting regarding all Hemlock matters. Draft outlines for motion to strike and opposition to motion to compel; confer re: motion strategy; review and manage errata submissions; confer re: proposed schedule.	1.50 6.40

Hemlock S page 3	Semiconductor Pte. L	td 18182 November Invoice No	
10/08/14	D. Robertson	Research issues for motion to strike and opposition to motion to compel, review draft outlines for motion, confer with team re scheduling and expert issues.	7.90
10/08/14	J. Ansbro	Response from L. Elliot on scheduling, confer with D. Robertson on procedural issues and meet and confer emails with L. Elliott; confer with team regarding opposition to motion to compel and Hemlock motion to strike affirmative defenses.	2.20
10/13/14	T. Kidera	Transmit acknowledgments; confer re: motion strategy; confer re: Brinser deposition preparation.	1.40
10/13/14	D. Robertson	Research law for motion to strike/opposition to motion to compel, draft and revise outline; review correspondence from opposing counsel and draft/revise response re expert reports and rebuttals; review and prepare witness materials for G. Brinser deposition.	5.90
10/13/14	J. Ansbro	Confer with P. Coll on discovery disputes and strategy for G. Brinser deposition; further revise proposed case schedule and emails with L. Elliott regarding same; prepare to depose G. Brinser.	4.30
10/13/14	J. Coll	Conference with J. Ansbro regarding discovery issues.	0.80
10/14/14	T. Kidera	Prepare for G. Brinser deposition; draft Brinser deposition outline; review and analyze correspondence to and from court re: discovery schedule; draft, edit, and revise submissions to court; confer with Hemlock team re: submissions and schedule dispute; confer re: deposition strategy.	9.80
10/14/14	D. Robertson	Review documents and prepare G. Brinser witness kit, deposition binders, and deposition outline, confer and prepare with team for Brinser deposition; draft and revise motion to strike affirmative defenses; review correspondence with court re scheduling and expert issues, draft and revise correspondence to court and opposing counsel re same.	12.10
10/14/14	J. Ansbro	Meet and confer emails with L. Elliott and D. Russy regarding disputes on expert rebuttals and case schedule; emails and telecons with C. Battersby regarding potential call with the Court regarding same; review email from Court's Clerk and draft Hemlock's response to the Court; prepare to depose G. Brinser; discuss with P. Coll.	7.00
10/14/14	J. Coll	Scheduling disputes (letter to Court) and conference with J. Ansbro regarding Brinser deposition.	1.80

Hemlock Spage 4	Semiconductor Pte. 1	Ltd 18182 November Invoice No	
10/15/14	T. Kidera	Draft opposition to motion to compel; correspond re: Brinser deposition prep; draft line of questioning for Brinser deposition prep; review and analyze potential exhibits for deposition.	5.70
10/15/14	D. Robertson	Prepare for G. Brinser deposition, review documents, select exhibits, revise outline, and confer with team re strategy; coordinate arrangements for deposition and venue; research law for motion to strike affirmative defenses.	11.70
10/15/14	J. Ansbro	Email to J. Tierney summarizing parties' submissions to the Court on expert rebuttals/case schedule; prepare to depose Gordon Brinser, review witness kit documents and confer with team regarding same; one-half of non-working travel time from New York City to Dallas, Texas; confer regarding points for opposition to Deutsche Solar motion to compel and Hemlock motion to strike affirmative defenses.	11.00
10/15/14	J. Coll	Attention to Brunser deposition preparation.	0.50
10/16/14	T. Kidera	Draft opposition to motion to compel; review and analyze case law.	3.10
10/16/14	D. Robertson	Prepare for and attend deposition of G. Brinser; prepare and handle exhibits for use, coordinate arrangements for deposition, confer with venue and vendors; confer with J. Ansbro and team re Brinser testimony and related issues for followup; research FOIA law re Department of Commerce investigations, availability of correspondence re public records requests, review prior requests to agency.	12.00
10/16/14	J. Ansbro	Further prepare and depose Gordon Brinser, telecon with P. Coll reporting developments; follow-up with D. Robertson regarding issues surrounding "Sanchez Letter" and FOIA request for same; one-half of non-working return travel time from Dallas to New York City.	10.50
10/16/14	J. Coll	Report on Brunser deposition.	0.30
10/17/14	T. Kidera	Draft opposition to motion to compel; research and review and analyze case law.	4.80
10/17/14	D. Robertson	Review ITC and Commerce dockets on AD/CVD actions, documents produced in response to FOIA request re same; research, draft and revise motion to strike affirmative defenses.	6.60
10/17/14	J. Ansbro	Summary report to J. Tierney of Brinser deposition; follow-up with team regarding "Sanchez Letter" issues; follow-up discussion with P. Coll regarding Brinser deposition, and opposition to motion to compel and affirmative motion to strike affirmative defenses; initial review of draft opposition to motion to compel.	1.20

Hemlock Spage 5	Semiconductor Pte. Lt	td 18182 November Invoice No.	
10/18/14	T. Kidera	Draft opposition to motion to compel.	8.90
10/19/14	T. Kidera	Draft opposition to motion to compel.	2.40
10/19/14	D. Robertson	Research, draft, and revise memorandum of law in support of	9.20
		motion to strike affirmative defenses of Deutsche Solar.	
10/20/14	T. Kidera	Confer re: first drafts of briefs; draft initial revisions.	1.30
10/20/14	D. Robertson	Research, draft, and revise memorandum of law in support of motion to strike affirmative defenses of Deutsche Solar; review and comment on draft brief in opposition to motion to compel; confer with team re comments, briefing and strategy.	6.40
10/20/14	J. Ansbro	Confer with P. Coll and T. Kidera regarding revisions to draft opposition to motion to compel and motion to strike	0.50
10/20/14	Y - CI-11	affirmative defenses, email to J. Tierney regarding same.	
10/20/14	J. Coll	Reviewed and commented on several drafts of brief to strike and of brief in opposition to Rule 37 motion; meeting with Team regarding same; began review of Brunser testimony.	4.50
10/21/14	D. Robertson	Confer with team and opposing counsel re stipulation on	5.30
		briefing schedule, draft and revise same, review comments; review draft brief on opposition to motion to compel, research law.	
10/21/14	J. Coll	Finished Brinser deposition and additional comments on	2.80
		Opposition to Motion to Compel.	2.80
10/22/14	T. Kidera	Draft opposition to motion to compel; revise motion to strike; confer re: briefing.	7.20
10/22/14	D. Robertson	Confer with team, research, review, draft, revise and edit brief in opposition to motion to compel; compose searches, locate and review MOFCOM materials in document production database.	8.60
10/22/14	J. Ansbro	Review and revise draft brief in opposition to motion to compel and on motion to strike affirmative defenses, confer with team regarding same, legal research and case record.	2.30
10/22/14	J. Coll	Worked on briefs and meeting with team regarding same.	2.30
10/23/14	T. Kidera	Incorporate revisions, and prepare exhibits and submissions.	2.80
10/23/14	D. Robertson	Review, research, draft, edit and revise briefs on motion to	6.20
		strike and in opposition to motion to compel; review deposition transcripts and exhibits, identify portions of testimony for use in motion.	0.20
10/23/14	J. Ansbro	Revise Opposition to motion to compel and motion to strike affirmative defenses, conferences with team regarding same.	8.50
10/23/14	J. Coll	Revised motion to strike; discussed opposition to Rule 37 motion with J. Ansbro; discussed Brimser testimony with J. Ansbro.	3.00

Hemlock S page 6	Semiconductor Pte. Lt	- · - · - · - · · · · · · · · · · · · ·	er 20, 2014 o. 1503375
10/24/14	T. Kidera	Draft opposition to motion to compel; confer re: briefs; collect exhibits; prepare filing; confer re: revisions and exhibits.	9.70
10/24/14	D. Robertson	Confer with team re filings; draft, revise and edit briefs and supporting materials on motion to strike defenses and opposition to motion to compel; draft notice of motion, supporting affidavits; draft and revise motion and brief to seal exhibits; cite check, proof and prepare materials for filing, coordinate with local counsel and team re same.	9.60
10/24/14	J. Ansbro	Finalize Opposition to motion to compel and motion to strike affirmative defenses and supporting papers, confer with team regarding same; telecon with S. Esserman regarding "Sanchez Letter".	2.70
10/24/14	J. Coll	Finalized briefs and FOIA requests.	2.80
10/25/14	D. Robertson	Review prior orders, draft and revise proposed order for filing with motion to seal.	0.60
10/27/14	D. Robertson	Confer with team, draft, revise and edit FOIA request to Department of Commerce re AD/CVD materials and correspondence with SolarWorld; review transcripts of Commerce hearings on Chinese AD/CVD proceedings; prepare exhibits for transmission to opposing counsel for motion to seal; confer with local counsel re filing of exhibit list; review final filing copies.	5.10
10/27/14	J. Ansbro	Email to J. Tierney regarding "Sanchez" letter investigation; confer with D. Robertson regarding FOIA request and follow-up to filed briefs on motions for sealing exhibits.	0.70
10/27/14	J. Coll	Reviewed FOIA request.	0.40
10/28/14	D. Robertson	Research and review ITC and Department of Commerce materials from public dockets in trade cases, review and analyze pleadings and transcripts for references to polysilicon supply and market issues.	4.60
10/28/14	J. Ansbro	Draft email to J. Tierney summarizing motion status and strategy; confer with D. Robertson regarding "Sanchez" letter investigation and FOIA revisions.	0.80
10/29/14	D. Robertson	Review and analyze pleadings and transcripts in ITC matters for references to polysilicon supply and market issues; confer with opposing counsel and team re potential motion to seal interrogatory responses, review Deutsche Solar motion papers; draft summary of chronology for S. Esserman re submission of Sanchez letter, review and identify exhibits used in Brinser deposition.	2.30
10/30/14	C. Carpenter	Review pleadings on PACER and download pertinent filings.	0.50

Hemlock S page 7	emiconductor Pte. Ltd	d 18182		ember 20, 2014 ce No. 1503375
10/31/14	C. Carpenter	Respond to request for assistance regarding F.O.I.A. request.	e from Mr. Robertson	0.40
10/31/14	D. Robertson	Review and analyze pleadings armatters; review, revise and edit I proper contacts and procedures finalize FOIA demand and coord copy filing.	FOIA request, research for FOIA submission,	1.60
10/31/14	J. Ansbro	Revise and send email to S. Esse "Sanchez" letter record in litigati related documents.		0.40 ther
		Total Hours	288.40	
		Total For Services		\$192,457.50
		Less Discount		(19,245.75)
		Total Fees		\$173,211.75

Timekeeper Summary	Hours Rate	Α	mount
John Ansbro	60.50	825.00	49,912.50
Chris C. Carpenter	2.00	305,00	610.00
J. P. Coll	21.50	1,025.00	22,037.50
T. B. Grimes	0.50	180.00	90.00
Thomas N. Kidera	76.30	525.00	40,057.50
Daniel W. Robertson	127.60	625.00	79,750.00
Total All Timekeepers	288.40		\$192 457 50

,

Hemlock Semiconductor Pte. Ltd 18182 page 8		November 20, 2014 Invoice No. 1503375
Disbursements		
Deposition/Transcript Expenses	16,939.70	
Document Reproduction	0.60	
Express Delivery	106.26	
Hotel	128.12	
Lexis Research	2,550.00	
Out of Town Business Meals	3,415.23	
Outside Reproduction Services	52.27	
Outside Services	213.98	
Taxi Expense	744.41	
Telephone	42.13	
Travel Expense, Air Fare	4,025.63	ē
Travel Expense, Out of Town	7,533.54	
Westlaw Research	10,681.28	
	Total Disbursements	\$46,433.15
	Total For This Matter	\$219,644.90

December 5, 2014 Client No. 18182 Invoice No. 1505467

Orrick Contact: John Ansbro

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	52,206.33
DISBURSEMENTS as per attached pages:	\$	33,291.03
SUBTOTAL	\$ ·	18,915.30
LESS CLIENT DISCOUNT		(2,101.70)
FOR SERVICES RENDERED through November 30, 2014 in connection with the matters described on the attached pages:	\$	21,017.00

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

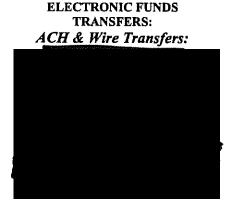
The following is for information only: Previous Balance not included in this invoice: \$219,644.90 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1505467



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350

December 5, 2014 Client No. 18182 Invoice No. 1505467

Orrick Contact: John Ansbro

For Legal Services Rendered Through November 30, 2014 in Connection With:

		•	
11/03/14	D. Robertson	Review FOIA materials and responses from Commerce docketing requests.	0.30
11/05/14	D. Robertson	Review orders on motions to seal, review affidavits and exhibits, prepare materials for public and sealed filing for motion to strike and opposition to motion to compel, confer with local counsel re same.	1.20
11/07/14	J. Coll	Call with J. Tierney regarding call with J. Ansbro; considered issues raised by J. Tierney for follow-up on Monday.	2.00
11/10/14	D. Robertson	Review reply on motion to compel, proposed exhibits for filing, confer with team re same, discuss potential motion to seal exhibits on reply.	1.40
11/10/14	J. Ansbro	Confer with D. Robertson regarding Deutsche Solar's Reply on motion to compel and motion for sealing issues.	0.30
11/11/14	D. Robertson	Review pleadings and exhibits, draft, revise and edit motion to seal exhibits to Deutsche Solar reply brief, memorandum of law in support, and proposed order, confer with team re same; review documents in document database, review prior correspondence re document collection, identify potential MOFCOM documentation.	3.30
11/11/14	J. Ansbro	Review Deutsche Solar's Reply in further support of motion to compel, confer with email summary of same to J. Tierney.	1.00
11/18/14	J. Coll	Read Reply and questions regarding same.	0.80
11/19/14	D. Robertson	Review briefing on motion to compel, review cited materials, confer with team; draft and revise letter to opposing counsel re misstatements in Reply brief; draft letter to Court re consolidation of oral argument on motions to compel/strike.	1.50

Timekeeper Summary	Hours	Rate	Am	ount
John Ansbro	2.9	0	825.00	2,392.50
Chris C. Carpenter	4.7	0	305.00	1,433.50
J. P. Coll	5.9	0	1,025.00	6,047.50
Thomas N. Kidera	5.6	0	525.00	2,940.00
Daniel W. Robertson	12.3	0	625.00	7,687.50

Less Discount

Total Fees

(2,101.70)

\$18,915.30

Hemlock Semiconductor Pte. Ltd. - 18182 page 3

December 5, 2014 Invoice No. 1505467

Timekeeper Summary	Hours	Rate	Amo	unt	
Till Steinvorth	0	.80	645.00	516.00	
Total All Timekeepers	32	.20		\$21,017.00	
Disbursements					
Deposition/Transcript	Expenses		16,323.28		
Expert; Consultants	_		16,441.89		
Taxi Expense			72.86		
Westlaw Research			453.00		
		Tota	l Disbursement	S	\$33,291.03
		Total 1	For This Matte	r	\$52,206.33

February 11, 2015 Client No. 18182 Invoice No. 1515053

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through December 31, 2014 in connection with the matters described on the attached pages:	\$ 32,548.50
LESS CLIENT DISCOUNT	(3,254.85)
SUBTOTAL	\$ 29,293.65
DISBURSEMENTS as per attached pages:	\$ 6,702.86
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	\$ 35,996.51

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$52,206.33

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1515053

TRANSFERS: ACH & Wire Transfers:

ELECTRONIC FUNDS

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350

February 11, 2015 Client No. 18182 Invoice No. 1515053

Orrick Contact: John Ansbro

For Legal Services Rendered Through December 31, 2014 in Connection With:

12/01/14	T. Kidera	Review and analyze antitrust arguments and draft	8.10
		correspondence research	
		and analysis re: reply brief; draft comprehensive outline of	
		reply brief; confer re: reply brief.	
12/01/14	D. Robertson	Review opposition to motion to strike defenses, review and	2.30
		analyze case law, confer with team re reply.	
12/01/14	J. Ansbro	Conferences regarding Reply on motion to strike affirmative defenses.	0.80
12/01/14	J. Coll	Conference regarding Reply on motion to strike.	0.30
12/02/14	T. Kidera	Draft comprehensive, annotated, outline for reply	5.70
		memorandum; confer re: same.	
12/02/14	J. Ansbro	Confer with D. Robertson and P. Coll on draft Reply on	0.40
		motion to strike affirmative defenses.	
12/02/14	J. Coll	Review comments on Reply outline.	0.80
12/03/14	D. Robertson	Research, draft, revise, and edit draft reply brief on motion to	6.50
		strike affirmative defenses.	
12/03/14	J. Coll	Comments regarding Reply outline to Robertson.	0.80
12/04/14	D. Robertson	Revise and edit draft reply brief on motion to strike	1.20
		affirmative defenses.	
12/04/14	J. Coll	Read first draft of Reply & comments re same.	1.00
12/05/14	J. Coll	Comments on revised draft Reply and re-read opposition.	2.00
12/07/14	T. Kidera	Research and analyze case law re: impossibility defense in	4.70
		re: Reply to motion; draft internal memorandum re: same.	
12/07/14	J. Coll	E-mail from T. Kidera with NY cases on commercial	1.00
		impossibility.	
12/08/14	T. Kidera	Confer re: Reply briefing, review and analyze draft and	3.10
		revise same.	
12/08/14	D. Robertson	· Revise, edit, proof and finalize reply brief on motion to	4.90
		strike, confer with team re same; prepare filing copies and	
		coordinate filing.	
		-	

Hemlock Semiconductor Pte. Lt page 2	d 18182			bruary 11, 2015 ce No. 1515053
12/08/14 J. Ansbro	strike affirmative de Robertson regarding	efenses, confer v	ase law on impossibi	
12/08/14 J. Coll	Finalize reply and s			1.50
12/09/14 T. Steinvorth	Review e-mail from		U antitrust reply and	0.80
12/09/14 J. Ansbro	Villa South to displaying		emails with B. Burge vorth regarding same	
	Total Hours		49.30	
•	Total For Se	ervices		\$32,548.50
	Less Discou	int		(3,254.85)
	Total Fees			\$29,293.65
Timekeeper Summary	Hours Rate	Am	ount	
John Ansbro J. P. Coll Thomas N. Kidera Daniel W. Robertson Till Steinvorth	4.60 7.40 21.60 14.90 0.80	825.00 1,025.00 525.00 625.00 645.00	3,795.00 7,585.00 11,340.00 9,312.50 516.00	
Total All Timekeepers	49.30		\$32,548.50	
Disbursements Deposition/Transcript Express Delivery Taxi Expense	xpenses	4,610.24 18.90 83.47		
Westlaw Research		1,990.25		

Total Disbursements

Total For This Matter

\$6,702.86

\$35,996.51

May 14, 2015 Client No. 18182 Invoice No. 1524310

n: John Tierney Orrick Contact: John Ansbro

FOR SERVICES RENDERED through January 31, 2015 in connection with the matters described on the attached pages:	\$	14,099.00
LESS CLIENT DISCOUNT	Ψ	•
		(1,832.87)
SUBTOTAL	\$	12,266.13
DISBURSEMENTS as per attached pages:	\$	49,825.09
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	62,091.22

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$35,996.51

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1524310

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350

May 14, 2015 Client No. 18182 Invoice No. 1524310

Orrick Contact: John Ansbro

For Legal Services Rendered Through January 31, 2015 in Connection With:

01/06/15	T. Kidera	Prepare materials for oral argument preparation.	0.30
01/06/15	J. Ansbro	Meet with team regarding status and strategy and	0.30
		preparations for 1/26 hearing on motion to strike.	
01/08/15	T. Kidera	Review and analyze briefs and discovery requests in re: oral argument prep materials synthesis.	1.20
01/12/15	C. Carpenter	Work on preparation of binders of materials for use at oral argument on motions to compel and to strike as requested by Mr. Kidera.	1.00
01/12/15	T. Kidera	Finish assembling and analyzing materials in re: preparation for oral arguments.	1.80
01/12/15	J. Ansbro	Confer with T. Kidera on preparations for hearing on cross-motions, review pertinent materials.	0.40
01/12/15	J. Coll	expert search.	0.30
01/13/15	C. Carpenter	Work on preparation of binders of materials for use at oral argument on motions to compel and to strike as requested by Mr. Kidera.	5.80
01/13/15	J. Ansbro	Confer with P. Coll regarding upcoming hearing on cross-motions.	0.30
01/13/15	J. Coll	Discuss hearing on motions with J. Ansbro.	0.30
01/14/15	J. Coll	Planning for January 26th hearing.	0.50
01/21/15	J. Ansbro	Confer with P. Coll regarding strategy for 1-26 hearing on cross-motions.	0.60
01/21/15	J. Coll	Read motion papers and discussed approach at argument with J. Ansbro.	2.00
01/22/15	D. Robertson	Review briefing on motion to strike affirmative defenses, motion to compel, prepare for oral argument.	0.50
01/22/15	J. Coll	Review for moot on Friday, 1/23rd.	1.30
01/23/15	D. Robertson	Review briefing, confer with team and local counsel re oral argument dates and rescheduling.	0.50

Hemlock Semiconducto page 2	r Pte. Ltd 18182			May 14, 2015 Invoice No. 1524310	
01/23/15 J. Ansbro	Tierney; con	Prepare for 1-26 hearing on cross-motions, emails with J. 2.70 Tierney; confer with C. Battersby regarding Court cancellation of hearing and follow-up with Tierney.			
01/23/15 J. Coll	Prepare hear	ing issues; then canc	ellation by Cour	t. 0.50	
01/27/15 J. Ansbro	Follow-up w	ith C. Battersby rega	arding report from	m Clerk 0.30	
	that Court w	ill decide motions w plications for schedu	ithout hearing, c	onfer	
	Total	Hours	20.60		
	Total	For Services		\$14,099.00	
	Less	Discount		(1,832.87)	
	Tota	l Fees	•	\$12,266.13	
Timekeeper Summary	Hours	Rate A	Amount		
John Ansbro	4.60	850.00	3,910.00		
Chris C. Carpenter	6.80	315.00	2,142.00		
J. P. Coll	4.90	1,065.00	5,218.50		
Thomas N. Kidera	3.30	645.00	2,128.50		
Daniel W. Robertson	1.00	700.00	700.00		
Total All Timekeepers	20.60		\$14,099.00		
Disbursements					
Outside Services	3	49,825.0	19		
		Total Disbursem		\$49,825.09	
		Total For This Ma	atter	\$62,091.22	

· ·

May 14, 2015 Client No. 18182 Invoice No. 1527846

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through February 28, 2015 in connection
with the matters described on the attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	18,889,87
DISBURSEMENTS as per attached pages:	\$	0.00
SUBTOTAL	\$	18,889.87
LESS CLIENT DISCOUNT		(2,822.63)
with the matters described on the attached pages:	\$	21,712.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$35,996.51 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

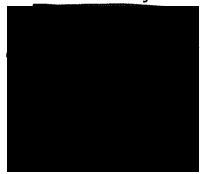
REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 18182/ Invoice: 1527846

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

May 14, 2015 Client No. 18182 Invoice No. 1527846

Orrick Contact: John Ansbro

For Legal Services Rendered Through February 28, 2015 in Connection With:

02/01/15	J. Ansbro	Draft case summaries and status for all Hemlock litigation matters, confer with team regarding same and revisions,	2.20
02/05/15	J. Ansbro	review pertinent materials in each, email to J. Tiemey. Telecon with J. Tierney	0.60
02/09/15	D. Robertson	Draft and revise letter to court re pending motions and interim deadlines.	0.30
02/09/15	J. Ansbro	Confer with C. Battersby regarding alerting Court of calendar dates; follow-up with D. Robertson regarding draft joint letter; draft same and email to L. Elliott	1.40
02/11/15	D. Robertson	Review correspondence from opposing counsel re draft letter to court on scheduling, confer with team; review privilege log, confer with document review team leads re same.	0.30
02/11/15	J. Ansbro	Emails with L. Elliott regarding joint letter to the Court regarding calendar dates, confer with P. Coll.	0.30
02/18/15	D. Robertson	Review defendant request for permission to amend complaint, review original pleading, confer with team re same.	0.50
02/18/15	J. Ansbro	Revise joint letter to Court and emails with L. Elliott regarding same, confer with team and C. Battersby; emails with Elliott regarding Deutsche Solar request to amend answer and assert counterclaim, review same and summarize same to J. Tierney, follow-up emails with Tierney and D. Schottinger, and L. Elliott.	1.40
02/19/15	D. Robertson	Review motion for leave to file amended answer, confer with team re opposition.	0.50
02/19/15	J. Ansbro	Initial review of Motion to Amend to assert Counterclaim (rec'd today), confer regarding opposition points, email to J. Tierney regarding same.	0.40

Hemlock S page 2	Semiconductor Pte.	Ltd 18182				May Invoice No.	14, 2015 1527846		
02/20/15	J. Ansbro		Review Order adjourning case schedule, email to J. Tierney, confer with team.						
02/23/15	T. Kidera	Review perform	Review opposition brief, confer and strategize re: same, perform preliminary case research.						
02/23/15	J. Ansbro	Review	Review motion for leave to amend and assert counterclaim, confer regarding opposition points.						
02/24/15	T. Kidera	Research strategiz	Research issues and case law re: motion for leave to amend, strategize re: same, preliminary drafting of brief and drafting of outline re: same.						
02/24/15	J. Coll	Reply le	Reply letter.						
02/25/15	J. Coll	Expert se	earch.				1.00 0.50		
02/27/15	T. Kidera	Draft op	position to	motion for lea	ve to amend.		5.50		
02/27/15	D. Robertson	Review 1	Review motion for leave to amend, confer with team re opposition.						
02/28/15	T. Kidera	Research, analyze, and draft opposition to motion for leave to amend.					5.00		
		Г	otal Hours		30.10				
		Total For Services			\$2	1,712.50			
		Less Discount					,822.63)		
		מ	Total Fees				3,889.87		
Timekeep	er Summary	Hours	Rate	A	mount				
John An	sbro	7	.60	850.00	6,460.00				
J. P. Co	11	1	.50	1,065.00	1,597.50				
	N. Kidera	19	.00	645.00	12,255.00				
Daniel V	W. Robertson	2	.00	700.00	1,400.00				
Total All 7	Timekeepers	30	.10	\$21,712.50					
Total For This Matter \$18,				For This Ma	tter	\$18,8	889.87		

May 14, 2015 Client No. 18182 Invoice No. 1530670

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through March 31, 2015 in connection with the matters described on the attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	\$	58,569.70
DISBURSEMENTS as per attached pages:	\$	0.00
SUBTOTAL	\$.	58,569.70
LESS CLIENT DISCOUNT		(8,751.80)
with the matters described on the attached pages:	\$	67,321.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$35,996.51 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1530670

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350
Reference: 18182/ Invoice: 1530670

Hemlock Semiconductor Pte. Ltd. c/o Dow Corning Corporation 2200 W. Salzburg Road Mail Stop: CO1282 Auburn, MI 48611

Attn: John Tierney

May 14, 2015 Client No. 18182 Invoice No. 1530670

Orrick Contact: John Ansbro

For Legal Services Rendered Through March 31, 2015 in Connection With:

03/02/15	T. Kidera	Research and analyze issues re: opposition to motion to	14.70
03/02/15	J. Ansbro	amend, draft, edit and revise opposition, confer re: same.	
03/02/13	J. Ansoro	Confer with T. Kidera and P. Coll regarding draft opposition	1.70
		to motion for leave to amend and assert counterclaim, review	
03/02/15	J. Coli	motion in connection with same.	
03/02/15		Opposition to motion to amend.	1.00
03/03/13	D. Robertson	Review motion for leave to amend, review and analyze case law.	1.30
03/03/15	J. Ansbro	Review and confer regarding draft Opposition to motion for	1.00
		leave to amend and assert counterclaim, confer with team;	
		email to L. Elliot regarding extension of time to brief; email	
		regarding status to J. Tierney and D. Schoettinger.	
03/03/15	J. Coll	Reviewed opposition to motion; discussed same with J.	1.50
		Ansbro and enlarged schedule.	
03/04/15	D. Robertson	Research law re motion to amend standard, undue delay, and	1.50
		implied causes of action.	
03/04/15	J. Ansbro	Attention to Opposition to motion to amend to assert	0.60
		counterclaim, confer with D. Robertson regarding applicable	
		law.	
03/06/15	D. Robertson	Review draft brief in opposition to motion to amend,	0.40
03/06/15	J. Ansbro	Telecons with J. Tierney regarding	0.70
		provide Tierney with	
		witness chronologies; review and revise draft Talking Points.	
03/06/15	J. Coll	Conference calls with Tierney.	0.40
03/09/15	T. Kidera	Confer and strategize re: opposition to motion to amend,	1.20
		confer re: arguments and analyze pleadings.	1,20
03/09/15	D. Robertson	Review draft brief, research law re standards governing	1.70
		motion to amend, analyze Sixth Circuit cases re motion to	1.70
		amend after close of fact discovery.	•
		y -	

Hemlock Spage 2	Semiconductor Pte. Lt	***	ay 14, 2015 No. 1530670
03/09/15	J. Ansbro	Review and revise draft opposition to motion to amend and confer with team regarding revisions to same and further legal research.	3.30
03/09/15	J. Coll	Opposition to motion to amend.	0.80
03/10/15	T. Kidera	Draft correspondence re: Deutsche Solar discovery issues in connection with opposition to motion, confer re: same.	
03/10/15	D. Robertson	Research, revise, draft, revise and edit brief in opposition to motion to amend, confer with team re same; review prior pleadings and briefing, review discovery materials.	6.10
03/10/15	J. Ansbro	Telecon with J. Tierney regarding opposition to motion to amend; edit and draft brief in opposition, conferences with team regarding same.	7.40
03/11/15	J. Kasibhatla	Review and analyze deposition transcripts	3.40
03/11/15	T. Kidera	Confer re: opposition to motion for leave to amend, review deposition transcripts in connection with same.	0.70
03/11/15	D. Robertson	Review, revise and edit draft brief in opposition to motion to amend.	3.20
03/11/15	J. Ansbro	Review and revise Opposition to motion for leave to amend and assert counterclaim, confer with J. Tierney and Orrick team.	2.80
03/11/15	J. Coll	Revise opposition to motion to amend and discuss with J. Ansbro.	2.00
03/12/15	D. Robertson	Review, revise and edit draft brief in opposition to motion to amend, confer with team re same.	0.80
03/12/15	J. Ansbro	Work on opposition to motion to amend to assert counterclaim, confer regarding same.	1.70
03/13/15	T. Kidera	Draft, review, and edit opposition to motion.	2.80
03/13/15	D. Robertson	Confer with team and client re opposition to motion to amend; review and incorporate comments from team and client, revise, edit, and proof final version of brief, coordinate filing and service, complete filing.	4.30
03/13/15	J. Ansbro	Revise and finalize Opposition to motion for leave to amend to assert counterclaim, conferences with team and review pertinent materials.	3.70
03/13/15	J. Coll	Finalize opposition to motion to amend.	0.80
03/16/15	A. Lee	Review and analyze opposition to motion for leave to file amended answer; review and analyze motion to strike affirmative defenses.	1.50
03/18/15	J. Ansbro	Emails with Deutsche Solar counsel on briefing schedule, draft email to J. Tierney with update.	0.30

Hemlock S page 3	Semiconductor Pte.	Ltd 18182				Ma Invoice No	y 14, 2015 o. 1530670		
03/23/15	D. Robertson	Commerc	Review prior letters and status updates on Department of Commerce website, correspondence with International Trade Administration FOIA contact re FOIA request.						
03/26/15	D. Robertson	Review a team.	Review and analyze reply on motion to amend, confer with						
03/26/15	J. Ansbro		Review Reply in further support of motion for leave to amend to assert counterclaim, confer with team regarding						
03/26/15	J. Coll				Motion to Amen		0.80		
03/27/15	J. Ansbro	motion fo summary	or leave to a of same to	assert cour J. Tierney		and finalize	1.00		
03/30/15	J. Ansbro	comply w emails wi	Review Deutsche Solar correspondence announcing intent to comply with Kyocera subpoena, confer regarding response; emails with L. Elliott objecting to production; review pertinent documents; consider Michigan law on subpoenas.						
03/30/15	J. Coll				utsch Solar.	•	0.80		
03/31/15	A. Lee	review an	ıd revise le	tters to De	ing service of su utsche Solar, Ky a's purported sub	ocera, GET,	5.70		
. 03/31/15	J. Ansbro	Revise an subpoena	Revise and finalize letter to L. Elliott objecting to Kyocera subpoena, confer regarding same and Michigan law, review pertinent materials.						
03/31/15	J. Coll	_		d law resea	rch.		0.80		
		T	otal Hours		88.50				
		T	otal For Se	ervices		\$6	57,321.50		
		L	ess Discou	int			8,751.80)		
		Т	otal Fees				8,569.70		
Timekeep	er Summary	Hours	Rate		Amount				
John An	sbro	28.	.70	850.0	0 24,395.0	0			
J. P. Co			.90	1,065.0	•				
_	Kasibhatla		.40	495.0	•				
	N. Kidera		.80	645.0	•				
Alvin Y	. Lee W. Robertson		20	645.0	,				
		20.	.50	700.0	0 14,350.00	<u>0</u>			
Total All T	Fimekeepers	88.	50		\$67,321.50	0			

Total For This Matter

\$58,569.70

May 14, 2015 Client No. 18182 Invoice No. 1530671

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through April 30, 2015 in connection with
the matters described on the attached pages:

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	•	9,742.69
DISBURSEMENTS as per attached pages:	\$	0.00
SUBTOTAL	\$	9,742.69
LESS CLIENT DISCOUNT		(1,455.81)
the matters described on the attached pages:	\$	11,198.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$35,996.51 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1530671

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350

May 14, 2015 Client No. 18182 Invoice No. 1530671

Orrick Contact: John Ansbro

For Legal Services Rendered Through April 30, 2015 in Connection With:

04/01/15 04/01/15	J. Kasibhatla A. Lee	Draft letter re subpoenas and motion for protective order. Draft motion to enforce protective order re Kyocera	2.30 3.80
04/01/15	J. Ansbro	subpoena. Review L. Elliott's response on Kyocera subpoena, confer with P. Coll regarding same and next steps; confer with A. Lee regarding draft motion to enforce protective order, confer with J. Kasibhatla regarding letter and draft motion.	0.60
04/01/15	J. Coll	Letter from Deutsch Solar and conference with J. Ansbro.	0.30
04/02/15	A. Lee	Draft letter requesting confirmation that Deutsche Solar will not produce documents in response to Kyocera subpoena in light of Kyocera's extension of compliance deadline to April 21.	1.30
04/07/15	A. Lee	Draft motion to enforce protective order.	2.40
04/07/15	J. Ansbro	Confer regarding draft motion for protective order.	
04/07/15	J. Coll	Protective order motion.	0.50
04/08/15	A. Lee		0.30
04/00/15	A. Lee	Review and revise letter to Deutsche Solar regarding Kyocera's extension to respond to subpoena.	0.20
04/08/15	J. Ansbro	Revise and finalize letter to L. Elliott following up on Kyocera subpoena and threatening motion for protective order; review Elliott's letter in response and confer regarding same.	0.50
04/09/15	J. Ansbro	Follow up with J. Tierney regarding L. Elliot response regarding Kyocera subpoena.	0.20
04/14/15	A. Lee	Revise letter to Deutsche Solar requesting confirmation that they will not produce documents in response to Kyocera's subpoena until Kyocera court decides our motion to strike the subpoena.	0.30

Hemlock S page 2	emiconductor Pte	. Ltd 18182				May 14, 2015 Invoice No. 1530671			
04/14/15	J. Ansbro	following	Revise and finalize letter to L. Elliott regarding letter following up on Kyocera subpoena and Hemlock motion to strike; review background materials in connection with same.						
04/15/15	J. Ansbro		Emails with L. Elliott regarding Kyocera subpoena, confer regarding same.						
04/21/15	A. Lee	Draft lette disposition that Deuts	Draft letter notifying Deutsche Solar of hearing on summary disposition in Kyocera action, and requesting confirmation that Deutsche Solar will not produce information in response to Kyocera's subpoena.						
04/29/15	J. Coll		Revised letter to send with GET transcript to Judge						
04/30/15	T. Kidera	Draft cov	er letter of		al authority from	GET 0.70			
04/30/15	J. Ansbro	Review a suppleme	decision, confer re: same. Review and devise draft letter to Court notifying of supplemental authority from Judge Borchard in GET action, confer regarding same.						
		T	otal Hours	i	16.20				
		T	otal For Se	ervices		\$11,198.50			
		L	Less Discount			(1,455.81)			
		T	otal Fees			\$9,742.69			
Timekeep	er Summary	Hours	Rate		Amount				
Thomas Alvin Y	ll Kasibhatla N. Kidera	0. 2. 0.	70 80 30 70 70	850.00 1,065.00 495.00 645.00 645.00	3,145.00 852.00 1,138.50 451.50 5,611.50 \$11,198.50				
Total For This Matter \$9,74				\$9,742.69					

Matter(s): 18182/2007 - Deutsche Solar

July 23, 2015 Client No. 18182 Invoice No. 1542315

	Orrick Cor	ntact: John Ansbro
FOR SERVICES RENDERED through May 31, 2015 in connection with the matters described on the attached pages:	\$	20,474.50
LESS CLIENT DISCOUNT		(2,661.69)
SUBTOTAL	\$	17,812.81
DISBURSEMENTS as per attached pages:	\$	64.20
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	\$	17,877.01

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1542315 ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350
Reference: 18182/ Invoice: 1542315

July 23, 2015 Client No. 18182 Invoice No. 1542315

Orrick Contact: John Ansbro

For Legal Services Rendered Through May 31, 2015 in Connection With:

05/01/15	J. Ansbro	Confer with local counsel regarding submission of GET transcript to Judge Ludington with supplemental authority letter; consider points for draft letter.	0.40
05/01/15	J. Coll	Call with John Tierney	0.50
05/06/15	A. Lee	Review and revise letter to Judge Ludington regarding decision on motion to compel in GET case.	0.40
05/06/15	J. Ansbro	Review and revise draft letter to Judge Ludington regarding GET decision, confer with team regarding same, email to J. Tierney.	1.00
05/07/15	A. Lee	Review and analyze Judge Ludington's decision on motion to strike affirmative defenses.	0.40
05/07/15	J. Ansbro	Revise and finalize letter to the Court regarding GET decision; review Court's decision on cross-motions (rec'd today), draft summary to client; confer with T. Kidera regarding same and potential implications for Kyocera Reply; telecon with J. Tierney regarding same.	3.80
05/07/15	J. Coll	Review decision from court and e-mail exchange with J. Ansbro.	0.50
05/13/15	R. Coup	Teleconference with J. Ansbro regarding supplemental document production; research document productions for invoice issues.	1.40
05/13/15	J. Ansbro	Review key documents and email to R. Walser regarding search for any additional responsive MOFCOM documents; telecons with L. Krauss regarding same, review addition documents and draft background summary for Krauss with additional documents; telecons with R. Coup regarding document retrieval and redactions.	3.70
05/17/15	G. Rasmussen	Review of Eastern District's decision regarding DS's affirmative defense;	1.20

Less Discount

Total Fees

\$20,474.50

(2,661.69)

\$17,812.81

Timekeeper Summary	Hours	Rate	Amount		
7 1 4 1				••••••••••••••••••••••••••••••••••••••	
John Ansbro	14	.00	850.00	11,900.00	
J. P. Coll	1	.80	1,065.00	1,917.00	
Richard V. Coup	1	.40	250.00	350.00	
Thomas N. Kidera	1	.20	645.00	774.00	
Alvin Y. Lee	0	.80	645.00	516.00	
Caroline E. McInerney	1111	.60	425.00	680.00	
Alec E. Orenstein	5	.00	605.00	3,025.00	
Garret G. Rasmussen	1	.20	955.00	1,146.00	
Thomas Ryan	0	.90	185.00	166.50	
Total All Timekeepers	27	.90		\$20,474.50	
Disbursements					
Outside Services			64.20		
		Tot	al Disburseme		\$64.20
		Total	For This Matt	ter	\$17.877.01

July 29, 2015 Client No. 18182 Invoice No. 1542660

	Orrick Contact: John Ansbro	
FOR SERVICES RENDERED through June 30, 2015 in connection with the matters described on the attached pages:	\$	51,947.50
LESS CLIENT DISCOUNT		(6,753.12)
SUBTOTAL	\$	45,194.38
DISBURSEMENTS as per attached pages:	\$	275.78
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	45,470.16

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1542660

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350

July 29, 2015 Client No. 18182 Invoice No. 1542660

Orrick Contact: John Ansbro

For Legal Services Rendered Through June 30, 2015 in Connection With:

06/01/15	A. Orenstein	Complete research for reconsideration motion and begin outlining Response; discuss research with T. Kidera and J. Ansbro.	9.40
06/01/15	J. Ansbro	Conference with A. Orenstein regarding points for response to motion for reconsideration.	0.70
06/02/15	A. Orenstein	Draft and revise response to motion to reconsiderfact section, exposition section, and section on DS's first argument; research standard of review; research EU competition law.	8.50
06/03/15	A. Orenstein	Finish draft of response to motion for reconsideration; edit response for circulation; meet with J. Ansbro and P. Coll to discuss strategy for response.	7.70
06/03/15	T. Kidera	Confer and strategize re: opposition to motion for reconsideration and EU antitrust issues; draft correspondence re: same.	0.70
06/03/15	J. Ansbro	Conferences with P. Coll, A. Orenstein, and T. Kidera regarding draft opposition to motion for reconsideration; review draft opposition.	2.00
06/03/15	J. Coll	Meet with A. Orenstein regarding draft of opposition; review interrogatory answers regarding; reviewed draft of opposition.	2.00
06/04/15	A. Orenstein	Revise response to include explanation of take-or-pay provision;	2.10
06/04/15	T. Kidera	Review and analyze reconsideration motion and draft correspondence re; same.	1.40
06/04/15	J. Ansbro	Review all briefing and Court's order on cross motion to strike and motion to compel; review and comments to draft opposition to motion for reconsideration, confer with T. Kidera regarding same.	5.70

06/05/15	A. Orenstein	Coordinate editing of Response with P. Coll and J. Ansbro; review	2.70
06/05/15	J. Coll	Read revised draft response on motion for reconsideration.	0.70
06/06/15	A. Orenstein	Prepare for call with J. Ansbro; discuss brief revisions with J. Ansbro.	0.80
06/06/15	J. Ansbro	Further review draft Opposition to motion for reconsideration, telecon with A. Orenstein regarding revisions to same.	0.70
06/07/15	A. Orenstein	Prepare for call with J. Ansbro and P. Coll; discuss brief revisions with J. Ansbro and P. Coll.	1.20
06/07/15	J. Coll	Reviewed opposition to motion for reconsideration and discussed with J. Ansbro and A. Orenstein regarding revisions.	1.70
06/08/15	D. Clark	Supervise standard and docket citation check in opposition brief.	0.40
06/08/15	A. Orenstein	Revise draft brief according to comments and edits from P. Coll and J. Ansbro; recalculate Deutsche Solar's contractual obligations; revise affidavit to conform to new calculations; discuss filing plan with C. Battersby; proofread brief.	7.90
06/08/15	J. Ansbro	Telecon with P. Coll and A. Orenstein regarding revisions to draft Opposition to motion for reconsideration.	0.80
06/09/15	D. Clark	Perform standard and docket citation check on oppositon brief.	4.00
06/09/15	A. Orenstein	Revise brief according to edits from P. Coll and J. Ansbro; format and edit Table of Authorities; review and cite-check brief; calculate contract obligations for 80% argument and revise Battersby Affidavit; finalize brief for filing; research and draft motion to seal, brief, and proposed order.	7.70
06/09/15	J. Ansbro	Review and revised draft Opposition to motion for reconsideration, revise same, telecom with A. Orenstein.	1.50
06/09/15	J. Coll	Revised reconsideration brief; harmonize Ansbros' comments with mine; Article from German press regarding reserves.	1.30
06/12/15	A. Orenstein	Coordinate filing of under-seal affidavit.	0.20
06/15/15	J. Ansbro	Emails with J. Tierney regarding	0.40
06/16/15	A. Orenstein	Review Reply brief; discuss with J. Ansbro; compose write-up of Reply for client.	1.60
06/16/15	J. Ansbro	Review Deutsche Solar's Reply on motion for reconsideration; revise and send summary of same to J. Tierney, confer with A. Orenstein regarding same.	1.00

Hemlock Semiconductor - 1818 page 3	32				July 29, 2015 Invoice No. 1542660
06/16/15 J. Ansbro	reconside	ration, cor	nfer with A. O	n further suppor renstein regardi il to J. Tierney.	t of 1.50 ng same,
06/17/15 J. Ansbro	Telecon w	ith D. Sci	hoettinger reg	arding	0.40
06/25/15 J. Ansbro	Emails wi	th J. Tieπ lecon wit	ney regarding h Deutsche So	lar counsel	0.30
06/25/15 J. Coll	E-mails to	/from J. T	report to J. ierney and J.	Tierney. Ansbro regardin	g 0.30
06/29/15 J. Ansbro	Voicemail			Tiomay and I	0.30
06/30/15 J. Ansbro	regarding Telecon w	same. ith L. Elli	ott f	Tierney and J. y and J. Rinaldi	0.30
		tal Hours		77.90	
		tal For Se			\$51,947.50
		ss Discou	nt		(6,753.12)
	To	tal Fees			\$45,194.38
Timekeeper Summary	Hours	Rate	A	mount	
John Ansbro	15.6	S O	850.00	12 260 00	
Damon P. Clark	4.4		185.00	13,260.00 814.00	
J. P. Coll	6.0	-	1,065.00	6,390.00	
Thomas N. Kidera	2.1	.0	645.00	1,354.50	
Alec E. Orenstein	49.8	0	605.00	30,129.00	
Total All Timekeepers	77.9	0		\$51,947.50	
Disbursements					
Express Delivery			12.53	}	
Outside Services			263.25		
		Tota	l Disburseme		\$275.78
		Total 1	For This Mat	ter	\$45,470.16

September 21, 2015 Client No. 18182 Invoice No. 1551727

	Orrick Con	tact: John Ansbro
FOR SERVICES RENDERED through July 31, 2015 in connection with the matters described on the attached pages:	\$	7,329.00
LESS CLIENT DISCOUNT		(952.76)
SUBTOTAL	\$	6,376.24
DISBURSEMENTS as per attached pages:	\$	0.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	6,376.24

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

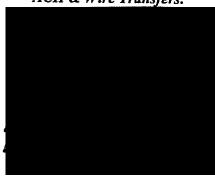
REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1551727

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350 Reference: 18182/Invoice: 1551727

September 21, 2015 Client No. 18182 Invoice No. 1551727

Orrick Contact: John Ansbro

For Legal Services Rendered Through July 31, 2015 in Connection With:

07/01/15	J. Ansbro	Emails with J. Rinaldi and J. Tierney regarding emails with Deutsche Solar counsel, L. Elliott, regarding same.	0.50
07/02/15	J. Ansbro	Telecon with L. Elliott regarding the mails with J. Tierney and J. Rinaldi.	0.60
07/06/15	J. Ansbro	Emails with J. Rinaldi and Deutsche Solar counsel, L. Elliott, regarding	0.20
07/08/15	J. Ansbro	Emails with J. Rinaldi regarding emails with L. Elliott to coordinate meeting; update of developments from Rinaldi and telecon with L. Elliott regarding next steps	1.00
07/09/15	J. Ansbro	Email to Deutsche Solar counsel, L. Elliott, regarding emails with J. Rinaldi regarding same.	0.40
07/13/15	J. Ansbro	Emails and telecon with Deutsche Solar counsel, L. Elliott, and emails with J. Rinaldi	0.60
07/14/15	T. Kidera	Review and analyze draft correspond re:	1.00
07/14/15	J. Ansbro	Emails with J. Rinaldi emails and telecon with L. Elliott (w/P. Coll) regarding same; confer with T. Kidera	0.80
07/14/15	J. Coll	Telephone conversation with Larry Elliot; e-mail with L. Elliot; e-mail with J. Tierney; call with J. Ansbro	0.80
07/15/15	J. Ansbro-	Emails with J. Rinaldi and L. Elliott review and comments to and confer with P. Coll regarding same.	0.70

Hemlock Semiconductor - 1818 page 2	32			September 21, 2015 Invoice No. 1551727
07/15/15 J. Coll 07/16/15 J. Ansbro	Review Deutsche with D. Russy reg		llow-up emails v	,
07/16/15 J. Coll 07/17/15 T. Kidera	Review and analy	t correspondenc amendments, a	e re: same; revi	
	Total Hou	rs	8,70	
	Total For	Services	21.0	\$7,329.00
	Less Disc	ount	•	(952.76)
	Total Fee	5		\$6,376.24
Timekeeper Summary	Hours Rate	A	mount	
John Ansbro	5.10	850.00	4,335.00	
J. P. Coll	1.60	1,065.00	1,704.00	
Thomas N. Kidera	2.00	645.00	1,290.00	
Total All Timekeepers	8.70		\$7,329.00	
	Tota	al For This Ma	tter	\$6,376.24

*

.

ě

September 21, 2015 Client No. 18182 Invoice No. 1551733

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through August 31, 2015 in connection with the matters described on the attached pages:	\$	425.00
LESS CLIENT DISCOUNT		(55.25)
SUBTOTAL	\$	369.75
DISBURSEMENTS as per attached pages:	\$	1,759.95
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	2,129.70

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 18182/ Invoice: 1551733

TRANSFERS: ACH & Wire Transfers:

ELECTRONIC FUNDS

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350

September 21, 2015 Client No. 18182 Invoice No. 1551733

Orrick Contact: John Ansbro

For Legal Services Rendered Through August 31, 2015 in Connection With:

08/31/15 J. Ansbro	Draft letter to Deutsche Solar counsel giving notice under Protective Order of Kyocera request for documents.			
	Tota Les	al Hours al For Services s <i>Discount</i> al Fees	0.50	\$425.00 (55.25) \$369.75
Timekeeper Summary	Hours	Rate	Amount	
John Ansbro	0.50) 850.0	00 425.00	
Total All Timekeepers	0.50)	\$425.00	
Disbursements Outside Services		1,75 Total Disburs	9.95 sements	\$1,759.95
		Total For This	Matter	\$2,129.70

October 16, 2015 Client No. 18182 Invoice No. 1556545

	Orrick Contact: John Ansbro	
FOR SERVICES RENDERED through September 30, 2015 in connection with the matters described on the attached pages:	\$	34,858.50
LESS CLIENT DISCOUNT		(4,531.59)
SUBTOTAL	\$	30,326.91
DISBURSEMENTS as per attached pages:	\$	16,509.90
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	46,836,81

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$8,505.94

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1556545

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350

October 16, 2015 Client No. 18182 Invoice No. 1556545

Orrick Contact: John Ansbro

For Legal Services Rendered Through September 30, 2015 in Connection With:

09/01/15	J. Ansbro	Review Deutsche Solar's joinder in Kyocera's consolidation motion and telecon with L. Elliott regarding same and notice of Kyocera's request for production of Deutsche Solar	0.70
		documents; email update to team.	
09/02/15	J. Ansbro	Confer with C. Horn regarding MoFo notice of appearance	0.40
		in Deutsche Solar action in connection with consolidation	
		motion; telecon with J. Tierney (w/P. Coll)	
00/00/45	Y 62 11		
09/02/15	J. Coll	Call with J. Tierney.	0.20
09/14/15	S. Barnett	E-mail correspondence; telephone conference with D.	0.30
		Grimm; conference with J. Ansbro;	
09/14/15	J. Ansbro	Review D. Grimm email thread to S. Barnett and confer with	0.50
05/11//15	J. 7 HISO10	Barnett regarding	0.50
		update P. Coll.	
09/14/15	J. Coll		0.40
09/15/15	S. Barnett	Conference with J. Ansbro; draft	2.00
09/15/15	J. Ansbro	Confer with S. Barnett	0.50
00/15/15			
09/17/15	S. Barnett	E-mail correspondence;	0.80
09/17/15	J. Coll	review and update file.	
09/17/13	S. Barnett	Call with J. Tierney	0.40
09/19/15		Draft	2.00
09/20/15	S. Barnett	Draft Control of the	5.00
U9/Z1/13	S. Barnett	Draft, blackline and distribute	1.20

09/22/15	S. Barnett	E-mail correspondence; review HSC letter ;; conference with J. Ansbro re same; revise draft review and	2.40
09/22/15	J. Ansbro	update file.	
09/22/13	J. Alisoto	Review latest Hemlock	0.70
09/23/15	S. Barnett	Revise draft	3.70
09/23/15	J. Ansbro	Conference with S. Barnett	0.60
09/24/15	S. Barnett	Revise, blackline and distribute draft	3.30
		conferences with T. Hacohen, J. Ansbro.	
09/24/15	T. Hacohen	Office conference with S. Barnett	0.60
09/24/15	J. Ansbro	Confer with S. Barnett	0.40
09/28/15	S. Barnett	E-mail correspondence; conferences with P. Coll, J. Ansbro; revise, blackline and distribute	0.80
09/28/15	J. Ansbro	Review confer with P. Coll and S. Barnett	0.70
09/29/15	T. Kidera	Attend to issues	0.70
09/29/15	A. Lee	Draft	4.40
09/29/15	S. Barnett	Revise draft conferences with J. Ansbro, T. Hacohen.	3.60
09/29/15	T. Hacohen	Office conferences with S. Barnett regarding	1.30
09/29/15	J. Coll		2.00
09/30/15	A. Lee	Review and revise	1.50
09/30/15	S. Barnett	E-mail correspondence; review	2.70
09/30/15	J. Coll	conferences with J. Ansbro.	1.20

Hemlock Semiconductor - 18182 page 3

October 16, 2015 Invoice No. 1556545

45.00

4,473.00

1,453.50

Total Hours Total For Services Less Discount **Total Fees**

\$34,858.50 (4,531.59)

\$30,326.91

Timekeeper Summary Hours Rate Amount John Ansbro 4.50 850.00 3,825.00 Steven R. Barnett 27.80 750.00 20,850.00

0.70 645.00 451.50 Alvin Y. Lee 5.90 645.00 3,805.50 Total All Timekeepers 45.00 \$34,858.50

4.20

1.90

Disbursements

J. P. Coll

Tal Hacohen

Thomas N. Kidera

Other Business Meals **Outside Services**

0.00 16,509.90 Total Disbursements

1,065.00

765.00

\$16,509.90

Total For This Matter

\$46,836.81

November 18, 2015 Client No. 18182 Invoice No. 1562194

10,007.50

Orrick Contact: John Ansbro

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	\$ 8,706.54
DISBURSEMENTS as per attached pages:	\$ 0.00
SUBTOTAL	\$ 8,706.54
LESS CLIENT DISCOUNT	 (1,300.96)
	-

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$46,836.81

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 18182/ Invoice: 1562194

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers:

OVERNIGHT DELIVERY:



November 18, 2015 Client No. 18182 Invoice No. 1562194

Orrick Contact: John Ansbro

For Legal Services Rendered Through October 31, 2015 in Connection With:

10/01/15	S. Barnett	Conferences with J. Ansbro, P. Coll;	0.80
10/02/15	S. Barnett	E-mail correspondence; conferences with J. Ansbro;	1.00
10/02/15	J. Ansbro	Confer with S. Barnett	0.50
10/04/15	S. Barnett	Conferences with J. Ansbro	1.00
10/04/15	J. Ansbro	Review draft	1.00
10/09/15	S. Barnett	Conference with J. Ansbro	1.60
10/09/15 10/12/15	J. Ansbro S. Barnett	Confer with S. Barnett Conference with J. Ansbro	0.40 1.00
10/12/15	J. Ansbro	Confer with S. Barnett	0.30
10/13/15	T. Kidera	Review and analyze	1.50
10/13/15	S. Barnett	E-mail correspondence; conference with J. Ansbro; review T. Kidera and A. Lee comments	1.30
10/28/15	A. Orenstein	Review court's order denying reconsideration.	0.30
10/28/15	T. Kidera	Review and analyze denial of motion for reconsideration, draft correspondence re: same.	0.40
10/28/15	J. Ansbro	Review Court's Order denying reargument; draft update to J. Tierney.	0.40
10/28/15	J. Coll	Read court opinion on re-argument.	0.50

Hemlock S page 2	emiconductor - 18	182				November 18, 2015 Invoice No. 1562194
10/30/15	S. Barnett		and distrib		es with J. Ansbr	o; revise, 0.60
10/30/15	J. Ansbro	Annual Contraction		1 regarding sta	tus and strategy.	0.20
10/30/15	J. Coll			regarding next		0.20
		T L	otal Hours otal For Se ess Discou otal Fees	ervices	13.00	\$10,007.50 (1,300.96) \$8,706.54
Timekeep	er Summary	Hours	Rate	Aı	mount	
J. P. Co Thomas	R. Barnett	7 0 1	.80 .30 .70 .90	850.00 750.00 1,065.00 645.00 605.00	2,380.00 5,475.00 745.50 1,225.50 181.50	·
Total All	rimekeepers	13	00		\$10,007.50	

Total For This Matter

\$8,706.54

Matter(s): 18182/2007 - Deutsche Solar

February 23, 2016 Client No. 18182 Invoice No. 1576687

	Orrick Cor	itact: John Ansbro
FOR SERVICES RENDERED through November 30, 2015 in connection with the matters described on the attached pages:	\$	29,466.00
LESS CLIENT DISCOUNT		(3,830.53)
SUBTOTAL	\$	25,635.47
DISBURSEMENTS as per attached pages:	\$	16.99
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	25,652.46

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1576687

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers:



OVERNIGHT DELIVERY:

February 23, 2016 Client No. 18182 Invoice No. 1576687

Orrick Contact: John Ansbro

For Legal Services Rendered Through November 30, 2015 in Connection With:

T. Kidera	Attend to supplemental production issues re: Deutsche Solar and GET; train document reviewers re: same, and collect and	2.50
	analyze search terms in connection with same	
T. Kidera	Draft and revise letter to court re: schedule, confer re: same	1.30
J. Coll	Revised proposed schedule and letter and discuss with T	1.00
	Kidera,	1.00
	Revise draft letter re: schedule, confer re: same.	0.50
	Proposed schedule to C. Elliott.	0.30
R. Boyce	Review documents for responsiveness, privilege and confidentiality.	2.90
C. Cross	Review documents for responsiveness, privilege and confidentiality.	4.00
A. Hawkins	Review documents for responsiveness, privilege, and	6.50
S Tecces	•	
	confidentiality.	4.50
G. Kress		6.00
J. Naponic	Review documents for responsiveness, privilege and confidentiality.	2.00
R. Coup	Prepare document review database for review; review	5.70
	document review memorandum and materials; train	
	document review team; supervise and manage document review team.	
J. Ansbro	Telecon with P. Coll regarding proposed schedule; his call	0.30
	with L. Elliott; and supplemental Hemlock document	0.00
	production.	
J. Coll	Call with L. Elliott regarding schedule and conference and	2.00
	revise schedule; report same to J. Ansbro and reviewed confidentiality/document production issues.	
	T. Kidera J. Coll T. Kidera J. Coll R. Boyce C. Cross A. Hawkins S. Jessee G. Kress J. Naponic R. Coup J. Ansbro	and GET; train document reviewers re: same, and collect and analyze search terms in connection with same. T. Kidera J. Coll Revised proposed schedule and letter and discuss with T. Kidera T. Kidera Revise draft letter re: schedule, confer re: same. J. Coll Proposed schedule to C. Elliott. R. Boyce Review documents for responsiveness, privilege and confidentiality. C. Cross Review documents for responsiveness, privilege and confidentiality. S. Jessee Review documents for responsiveness, privilege and confidentiality. G. Kress Review documents for responsiveness, privilege and confidentiality. G. Kress Review documents for responsiveness, privilege and confidentiality. G. Kress Review documents for responsiveness, privilege and confidentiality. J. Naponic Review documents for responsiveness, privilege and confidentiality. R. Coup Prepare document review database for review; review document review team; supervise and manage document review team. J. Ansbro Telecon with P. Coll regarding proposed schedule; his call with L. Elliott; and supplemental Hemlock document production. J. Coll Call with L. Elliott regarding schedule and conference and revise schedule; report same to J. Ansbro and reviewed

Hemlock page 2	Semiconductor - 1818	1 Colum	ry 23, 2016 o. 1576687
11/12/15	C. Cross	Review documents for responsiveness, privilege and confidentiality.	7.50
11/12/15	A. Hawkins	Review documents for responsiveness, privilege and confidentiality.	7.00
11/12/15	S. Jessee	Review documents for responsiveness, privilege and confidentiality.	10.00
11/12/15	G. Kress	Review exhibits for witness kit preparation.	9.00
11/12/15	J. Naponic	Review documents for responsiveness, privilege and confidentiality.	8.00
11/12/15	R. Coup	Supervise and manage document review team.	0.90
11/12/15	A. Orenstein	Discuss scheduling submission with K. Howard.	0.20
11/12/15	T. Kidera	Attend to issues re: court submission re: schedule; attend to document discovery issues re: Business LAN materials.	0.70
11/12/15	J. Coll	Finalized and filed schedule and letter.	1.00
11/13/15	J. Naponic	Review documents for responsiveness, privilege and confidentiality.	5.60
11/13/15	K. Howard	Create certificate of service; facilitate service of Alvin Lee's notice of appearance in Deutsche Solar matter.	0.20
11/15/15	R. Coup	Perform secondary review of documents for quality assurance.	1.70
11/16/15	G. Kress	Review exhibits for witness kit preparation.	1.50
11/16/15	J. Naponic	Review documents for responsiveness, privilege and confidentiality.	8.00
11/16/15	R. Coup	Perform secondary review of documents for quality assurance; provide feedback and guidance to document review team; train document review team on quality control process.	3.50
11/17/15	R. Boyce	Review documents for responsiveness, privilege and confidentiality.	6.50
11/17/15	A. Hawkins	Review documents for responsiveness, privilege and confidentiality.	1.00
11/17/15	S. Jessee	Perform quality control procedures on responsive document population.	2.10
11/17/15	G. Kress	Review exhibits for witness kit preparation.	5.00
11/17/15	J. Naponic	Review documents for responsiveness, privilege and	6.50
	•	confidentiality.	0.50
11/17/15	R. Coup	Supervise and manage document review team; perform secondary review of documents for quality assurance.	2.10
11/17/15	J. Ansbro	Email thread from J. Tierney with latest developments follow-up with P. Coll regarding same.	0.30
11/17/15	J. Coli	Issue regarding contract with DS US subsidiary.	0.20

Hemlock S	Semiconductor - 181	32		F	ebruary 23, 2016
page 3					oice No. 1576687
11/18/15	S. Jessee	Darform	avality control		
11,10,15	b. Jessee	population		procedures on responsive docu	ment 5.80
11/18/15	G. Kress			ness kit preparation.	1.50
11/18/15	J. Naponic			esponsiveness, privilege and	8.00
	•	confiden			0.00
11/18/15	R. Coup	Supervis	e and manage d	ocument review team; perform	5.40
		secondar	y review of doc	uments for quality assurance; r	edact
			its for productio	n.	
11/18/15	J. Coll	Call with	J. Tierney.		0.10
11/19/15	R. Coup	Perform	secondary revie	w of documents for quality	1.00
11/10/17		assuranc	e; redact docum	ents for production.	
11/19/15	J. Coll		Solar world.		0.50
11/20/15	R. Coup			roduction; correspond with ver	idor 1.10
11/20/15	T 77:4		g document ima		
11/20/15 11/20/15	T. Kidera A. Lee		tter to Deutsche		0.30
11/20/15	A. Lee	Review a	ınd revise letter		0.30
11/20/15	J. Ansbro	Droft D	Reachy letter to	SolarWorld, confer with P. Col	land 1.30
11,20,12	v. muoro	A Lee re	poarding revision	ns to same; telecon with J. Tier	ranu 1.50
11/20/15	J. Coll	Report re	egarding revision	tion of documents and direction	ney. n 0.20
		regarding		non or documents and direction	u 0,20
11/23/15	R. Coup		locuments for p	roduction	5.10
11/23/15	K. Howard			production of documents to	0.20
		Deutsche		. Production of Goodingto	0,20
11/24/15	R. Coup	Prepare d	locuments for p	roduction.	0.80
11/24/15	K. Howard	Coordina	te supplemental	production.	0.50
11/25/15	T. Ryan	Prepare o	lient ESI for pro	oduction.	1.40
11/25/15	R. Coup	Perform:	final QC of proc	luction documents.	1.20
11/25/15	P. McGreevy		lient ESI for pro		1.00
11/25/15	K. Howard	Coordina	te supplemental	production.	2.20
		т	otal Hours	165,90	
			otal For Service		\$29,466.00
			ess Discount	,,,	-
		_	otal Fees		(3,830.53) \$25,635.47
			- Call 1 CC3		#43,033.47
Timekeen	er Summary	Hours	Rate	Amount	

Timekeeper Summary	Hours	Rate	Am	nount
John Ansbro	1.	.90	850.00	1,615.00
Raymond Boyce	9.	.40	80.00	752,00
J. P. Coll	5.	.30	1,065.00	5,644.50
Richard V. Coup	28.	.50	250.00	7,125.00
Chelsea Cross	11.	.50	80.00	920.00

Hemlock Semiconductor - 18182 page 4

February 23, 2016 Invoice No. 1576687

Timekeeper Summary	Hours	Rate	Am	ount
Arthur Hawkins	14	.50	80.00	1,160.00
Kyle S. Howard	3	.10	425.00	1,317.50
Sam Jessee	22	40	80.00	1,792.00
Thomas N. Kidera	5	.30	645.00	3,418.50
George Kress	23	.00	80.00	1,840.00
Alvin Y. Lee	C	.30	645.00	193.50
P. T. McGreevy	1	.00	260.00	260.00
Jeffrey Naponic	38	.10	80.00	3,048.00
Alec E. Orenstein	C	.20	605.00	121.00
Thomas Ryan	1	.40	185.00	259.00
Total All Timekeepers	165	.90		\$29,466.00

Disbursements

Express Delivery

16.99 Total Disbursements

\$16.99

Total For This Matter

\$25,652.46

February 23, 2016 Client No. 18182 Invoice No. 1576711

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through December 31, 2015 in connection	
with the matters described on the attached pages:	

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s ——	10,243.72
DISBURSEMENTS as per attached pages:	\$	5,759.29
SUBTOTAL	\$	4,484.43
LESS CLIENT DISCOUNT		(670.07)
with the matters described on the attached pages:	\$	5,154.50

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

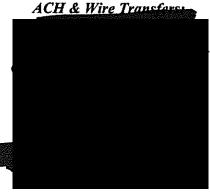
In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1576711





OVERNIGHT DELIVERY:

February 23, 2016 Client No. 18182 Invoice No. 1576711

Orrick Contact: John Ansbro

For Legal Services Rendered Through December 31, 2015 in Connection With:

12/14/15	K. Howard	Confer with Tom Kidera re: summary judgment preparation; begin preparing documents for use in summary judgment motion.	1.80
12/14/15	T. Kidera	Oversee Deutsche Solar discovery synthesis and preparation for summary judgment.	1.50
12/14/15	J. Ansbro	Confer regarding preparations for summary judgment motion.	0.40
12/15/15	K. Howard	Prepare summary of prior deposition exhibits for use in upcoming summary judgment brief.	4.50
12/15/15	J. Ansbro	Confer with K. Howard regarding record in support of upcoming summary judgment motion.	0.70
12/18/15	J. Ansbro	Discuss status and strategy with P. Coll.	0.30
12/18/15	J. Coll	Conference with J. Ansbro regarding discovery.	0.30
		Total Hours 9.50	
		Total For Services	\$5,154.50
		Less Discount	(670.07)
		Total Fees	\$4,484.43

Timekeeper Summary	Hours	Rate	Amount	
John Ansbro		1.40	850.00	1,190.00
J. P. Coll		0.30	1,065.00	319.50
Kyle S. Howard		6.30	425.00	2,677.50
Thomas N. Kidera		1.50	645.00	967.50
Total All Timekeepers	:	9.50		\$5,154.50

Hemlock Semiconductor - 18182 page 2

February 23, 2016 Invoice No. 1576711

Disbursements

Express Delivery Other Business Meals Outside Services 16.99 0.00 5,742.30 Total Disbursements

\$5,759.29

Total For This Matter

\$10,243.72

February 23, 2016 Client No. 18182 Invoice No. 1576733

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through January 31, 2016 in connection with the matters described on the attached pages:	\$	35,841.50
LESS CLIENT DISCOUNT		(4,659.36)
SUBTOTAL	\$	31,182.14
DISBURSEMENTS as per attached pages:	\$	1,710.03
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	32,892.17

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

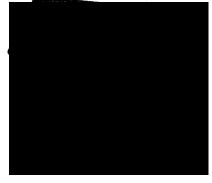
REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1576733

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

February 23, 2016 Client No. 18182 Invoice No. 1576733

Orrick Contact: John Ansbro

For Legal Services Rendered Through January 31, 2016 in Connection With:

01/04/16	D. Robertson	Review discovery and case file, correspondence; conference with team re approach to expert discovery and summary	3.10
·		judgment; review prior decisions and briefing, documents of interest.	
01/04/16	J. Ansbro	Confer with team regarding status and strategy, follow-up with D. Robertson regarding motion for summary judgment.	0.70
01/05/16	K. Howard	Confer with litigation team to develop strategy for upcoming benchmarks.	0.40
01/05/16	A. Orenstein	Team meeting re Deutsche Solar strategy.	0.40
01/05/16	T. Kidera	Confer re: case strategy and expert prep.	0.40
01/05/16	A. Lee	Attend team meeting regarding status of litigation.	0.40
01/05/16	D. Robertson	Review discovery and case file, prior briefing and decisions; conference with case team re status and action points.	1.60
01/05/16	J. Ansbro	Team meeting on status and strategy; follow-up with D.	0.60
		Robertson regarding upcoming motion for summary judgment.	
01/05/16	J. Coll	Team meeting.	0.40
01/05/16	D. Robertson	O	0.40
01/00/10	D. ROUCITSON	Review FOIA requests to International Trade	1.30
		Administration, federal regulations governing response;	
		identify ITA contact for FOIA issues, contact and confer	
		with ITA re FOIA requests and investigation; review	
		discovery file and outline action points for summary judgment preparation.	
01/07/16	D. Robertson		1.60
01/0//10	D. Robertson	Review motion practice and decisions on motions to strike,	1.60
		amend, and compel; review discovery file, outline action points for summary judgment preparation.	
01/08/16	D. Robertson	Conference with case team.	0.40
01/08/16	J. Ansbro	•	0.40
01/00/10	s. thistic	Confer with P. Coll and D. Robertson regarding upcoming summary judgment motion.	0.40
01/08/16	J. Coll	Meet with J. Ansbro and D. Robertson.	0.30

Hemlock page 2	Semiconductor - 1818	2 February Invoice No.	23, 2016 1576733
01/11/16	T. Kidera	Review and analyze expert report, draft correspondence re: same; attend to expert discovery issues.	1.10
01/11/16	J. Coll	Correspondence with Larry Elliott regarding scheduling; expert report from DS; correspondence with Finnerty.	0.60
01/12/16	D. Robertson	Research and review materials re Sanchez letter re trade cases, confer with team re same; review Deutsche Solar expert report and supporting materials.	0.90
01/12/16	J. Coll	Correspondence regarding scheduling.	0.20
01/14/16	K. Howard	Prepare discovery documents for use in summary judgment brief.	4.50
01/14/16	D. Robertson	Review Homan Photon presentations and defendants' expert materials.	0.40
01/14/16	J. Coll	Call with defense counsel and with Court.	0.60
01/15/16	J. Coll	Letter to Court adjourning settlement conference.	0.30
01/19/16	K. Howard	Collect and analyze documents for use in summary judgment brief.	5.70
01/21/16	K. Howard	Prepare documents for use in summary judgment motion.	2.50
01/25/16	D. Robertson	Review pleadings, discovery, depositions transcripts, and documents; draft outline of motion for summary judgment.	2.50
01/26/16	D. Robertson	Review pleadings, discovery, depositions transcripts, and documents; draft outline of motion for summary judgment.	0.80
01/27/16	D. Robertson	Review pleadings, discovery, depositions transcripts, and documents; review and identify deposition clips from Deutsche Solar witnesses for summary judgment; draft outline of motion for summary judgment, research law and draft order of proof for dispositive motions; confer with International Trade Commission liaison on FOIA requests; confer with J. Ansbro.	5.20
01/27/16	J. Ansbro	Confer with D. Robertson regarding upcoming motion for summary judgment.	0.60
01/28/16	K. Howard	Summarize documents for use in summary judgment brief.	0.50
01/28/16	D. Robertson	Review pleadings, discovery, depositions transcripts, and documents; review and identify deposition clips from Deutsche Solar witnesses for summary judgment.	4.90
01/29/16	K. Howard	Summarize documents for use in summary judgment brief.	1.20
01/29/16	D. Robertson	Review pleadings, discovery, depositions transcripts, and documents; review and identify deposition clips from Deutsche Solar and Hemlock witnesses for summary judgment; discuss motion with J. Ansbro.	4.60
01/29/16	J. Ansbro	Confer with D. Robertson regarding upcoming summary judgment motion; review select record evidence in connection with same.	2.30

Hemlock Semiconductor - 18182 page 3

February 23, 2016 Invoice No. 1576733

Total Hours
Total For Services
Less Discount
Total Fees

51.40 \$35,841.50

(4,659.36) \$31,182.14

Timekeeper Summary	Hours	Rate	Aı	mount	
John Ansbro	4.60		885.00	4.071.00	
J. P. Coll	2.40			4,071.00	
Kyle S. Howard	14.80		1,095.00	2,628.00	
Thomas N. Kidera	1.50		450.00	6,660.00	
Alvin Y. Lee			700.00	1,050.00	
	0.40		700.00	280.00	
Alec E. Orenstein	0.40		670.00	268.00	•
Daniel W. Robertson	27.30		765.00	20,884.50	
Total All Timekeepers	51.40			\$35,841.50	•
Disbursements					
Color Document Reprodu	ction		0.00)	
Document Reproduction			0.00		
Outside Services					
Westlaw Research		1,710.03			
Westiaw Research	0.00				
		Total	Disburseme	nts	\$1,710.03

Total For This Matter

\$32,892.17

March 21, 2016 Client No. 18182 Invoice No. 1581565

	Orrick Contact: John Ansl		
FOR SERVICES RENDERED through February 29, 2016 in connection with the matters described on the attached pages:	\$	151,643.50	
LESS CLIENT DISCOUNT		(19,713.55)	
SUBTOTAL	\$	131,929.95	
DISBURSEMENTS as per attached pages:	\$	13,810.60	
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	145,740.55	

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$68,788.35

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1581565 **ELECTRONIC FUNDS** TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

March 21, 2016 Client No. 18182 Invoice No. 1581565

Orrick Contact: John Ansbro

For Legal Services Rendered Through February 29, 2016 in Connection With:

02/01/16	K. Howard	Confer with case team to develop strategy for coming weeks;	3.60
		review and summarize documents for use in summary judgment brief.	3.00
02/01/16	A. Orenstein	Discuss litigation strategy with Orrick team.	0.40
02/01/16	T. Kidera	Confer re: expert discovery and scheduling.	
02/01/16	A. Lee		0.40
02/01/16	D. Robertson	Confer with team regarding status of action.	0.40
02/01/10	D. Robertson	Attend case team status meeting; review discovery,	4.40
		deposition transcripts, documents, and pleadings, prepare	
		materials for summary judgment briefing; draft deposition	
00/01/16		clips of Hemlock witnesses for use in dispositive motions.	
02/01/16	J. Ansbro	Team meeting on status and strategy; telecon with J. Tierney	0.80
		and D. Schoettinger regarding same.	
02/01/16	J. Coll	Team meeting; call with client.	0.60
02/02/16	K. Howard	Summarize and prepare documents for use in summary judgment brief.	2.80
02/02/16	D. Robertson	Review transcripts and draft deposition clips of Hemlock	0.90
		witnesses for use in dispositive motions.	0.50
02/04/16	K. Howard	Review Finnerty materials to prepare for expert deposition.	2.70
02/04/16	T. Kidera	Attend to expert preparation issues; confer with J. Finnerty.	2.50
02/04/16	D. Robertson	Review transcripts and draft deposition clips of Hemlock	1.10
		witnesses for use in dispositive motions.	1,10
02/04/16	J. Ansbro	Conferences with team regarding draft summary judgment	2.50
02/01/10	Di THIBOTO	motion and issues for Finnants demonitions and issues for Finnants demonitions and issues for Finnants	2.50
		motion and issues for Finnerty deposition; review pertinent	
02/05/16	K. Howard	record materials on summary judgment.	
02/03/10	K. Howard	Analyze supporting materials for use in Finnerty deposition	3.30
02/05/16	D D 1	preparation.	
02/05/16	D. Robertson	Research law governing preliminary agreements or	1.60
		obligations to negotiate under Michigan law, review	
		transcripts and correspondence; confer with International	
		Trade Administration re SolarWorld FOIA requests.	

Hemlock Spage 2	Semiconductor - 1818	11.	farch 21, 2016 No. 1581565
02/08/16	K. Howard	Review and select documents for use in Finnerty deposition preparation.	on 1.50
02/08/16	T. Kidera	Begin preparations for expert deposition; review and analy report and cited materials.	ze 2.50
02/08/16	D. Robertson	Research law, review documents and transcripts for summary judgment motion, edit and revise outline.	4.00
02/09/16	K. Howard	Review and select documents for use in Finnerty deposition preparation.	on 1.50
02/09/16	T. Kidera	Begin preparations for expert deposition; review and analy report and cited materials.	ze 0.70
02/09/16	D. Robertson	Review transcripts, exhibits, and discovery, research law, draft and revise outline for brief on motion for summary judgment.	2.80
02/09/16	J. Ansbro	Confer regarding draft summary judgment motion and strategy for Finnerty deposition.	0.70
02/10/16	K. Howard	Review documents in preparation for Finnerty deposition.	3.20
02/10/16	C. McInemey	Update memo on liquidated damages.	3.20
02/10/16	T. Kidera	Review and analyze case law in connection with liquidated damages law; draft memorandum in connection with exper argument and preparation; review and analyze expert prep materials.	rt
02/10/16	D. Robertson	Review pleadings, discovery, depositions transcripts, and documents; draft, edit and revise outline and brief on motio for summary judgment.	3.50 on
02/10/16	J. Ansbro	Confer with team regarding summary judgment motion an preparations for Finnerty deposition; review select items from discovery record for possible use on motion.	d 1.50
02/10/16	J. Coll	Discuss with client summary judgment motion and settlement.	0.30
02/11/16	K. Howard	Review documents in preparation for Finnerty deposition.	5.50
02/11/16	D. Robertson	Research board members of SolarWorld AG.	0.30
02/11/16	J. Ansbro	Confer with D. Robertson regarding Board member research; confer with K. Howard regarding Finnerty deposition preparations.	0.40
02/12/16	K. Howard	Review documents in preparation for Finnerty deposition; meet with Finnerty to discuss updated strategy.	3.30
02/12/16	T. Kidera	Meet with expert; confer re: strategic plan with expert and issues re: termination provision; review and analyze case lain connection with same, draft correspondence re: same.	4.50 w
02/12/16	D. Robertson	Conference with team re damages, liquidated damages issues, and expert reports; review case law and research law for summary judgment motion.	1.60 v

Hemlock : page 3	Semiconductor - 1818	2 March Invoice No.	21, 2016 1581565
02/12/16	J. Ansbro	Coordinate expert deposition scheduling with L. Elliot and Orrick team.	0.30
02/12/16	J. Ansbro	Telecon with P. Coll regarding his meeting today with J. Finnerty.	0.40
02/12/16	J. Coll	Meeting with Finnerty.	1.50
02/15/16		Draft letter from D. Beachy follow-up emails with J. Tierney with further edits; review pertinent back ground materials.	1.70
02/16/16	K. Howard	Review and analyze relied upon materials in preparation for expert deposition; confer with case team to strategize next steps.	3.10
02/16/16	A. Orenstein	Participate in team strategy meeting	0.40
2/16/16	T. Kidera	Confer re: strategy and deliverables.	0.40
02/16/16	A. Lee	Team meeting regarding expert discovery; draft deposition notice for Mr. Szamosszegi and draft email to opposing counsel regarding deposition dates.	1.30
02/16/16	D. Robertson	Attend case team status meeting; draft correspondence to International Trade Administration re FOIA request.	1.20
2/16/16	J. Ansbro	Discussions with T. Kidera regarding expert issues; draft for J. Tierney, confer with P. Coll regarding same; team meeting on status and strategy.	1.00
2/16/16	J. Coll	Prep for expert deposition	2.00
2/17/16	K. Howard	Research background materials on Szamosszegi in preparation for deposition.	2.90
2/17/16	A. Lee	Review and analyze reliance materials of Deutsche Solar's expert, Mr. Szamosszegi; review and analyze expert report.	4.70
2/17/16	D. Robertson	Research, draft and revise motion for summary judgment.	3.90
02/17/16	J. Ansbro	Telecon and emails with L. Elliott regarding expert deposition schedule; telecon with J. Tierney to update; conferring with J. Nisidis and C. Horn on page limit for summary judgment; confer with team regarding draft motion and review same; review emails between Hemlock and SolarWorld US on trade dispute and potential settlement.	2.50
2/17/16	J. Coll	Expert deposition preparation begun.	1.00
2/18/16	K. Howard	Conduct background research on Andrew Szamosszegi in preparation for deposition.	2.70
2/18/16	T. Kidera	Attend to expert deposition preparation.	1.10
2/18/16	A. Lee	Review and analyze expert report and reliance materials of Mr. Szamosszegi, Deutsche Solar's expert.	4.30
2/18/16	D. Robertson	Research, draft and revise motion for summary judgment.	6.20

March	21,	2016
Invoice No.	158	1565

1.0		mvoice ivo.	1701702
02/18/16	J. Ansbro	Review Szamosszegi expert opinion and confer regarding his reliance materials and preparations for his deposition; further review of draft summary judgment motion and confer regarding revisions to same.	2.80
02/18/16	J. Coll	Prepare for expert deposition and revised J. Ansbro letter to Larry Elliot.	3.50
02/19/16	A. Lee	Prepare for deposition of Mr. Szamosszegi, Deutsche Solar's expert.	4.30
02/19/16	D. Robertson	Research, draft and revise motion for summary judgment.	7.80
02/19/16	J. Ansbro	Discussions with A. Lee and P. Coll regarding preparations for Szamosszegi deposition; and with D. Robertson regarding draft summary judgment motion.	1.30
02/19/16	J. Coll	Prepare for expert deposition.	3.70
02/20/16	D. Robertson	Research, draft and revise motion for summary judgment.	2.30
02/21/16	D. Robertson	Research, draft and revise motion for summary judgment.	1.40
02/22/16	T. Kidera	Assist with preparation for expert deposition.	1.30
02/22/16	A. Lee	Review and analyze prepare potential exhibits to Mr. Szamosszegi's deposition.	7.10
02/22/16	D. Robertson	Research, draft and revise motion for summary judgment.	5.90
02/22/16	J. Ansbro	Discuss draft summary judgment motion with D. Robertson; confer with P. Coll regarding preparations to depose Szamosszegi, confer with A. Lee regarding same.	1.50
02/22/16	J. Coll	Expert deposition preparation.	7.20
02/23/16	A. Lee	Attend deposition of Mr. Szamosszegi; one-half of travel back to New York from Washington, D.C.	7.00
02/23/16	D. Robertson	Research, draft and revise motion for summary judgment.	3.60
02/23/16	J. Coll	Expert deposition; one-half of travel Washington D.C. to NYC.	7.00
02/24/16	D. Robertson	Research, draft and revise motion for summary judgment.	8.20
02/24/16	J. Ansbro	Draft inquiry for K. Faulhaber	0.30
02/24/16	J. Coll	Report regarding expert deposition; call with opposition counsel; discussed with T. Kidera.	1.20
02/25/16	K. Faulhaber	Review of publicly available facts concerning members of the supervisory board of Solarworld; Internal assessment concerning members of the supervisory board of Solarworld	1.00
02/25/16	A. Lee	Confer with local counsel regarding page limit for summary judgment motion.	0.50
02/25/16	D. Robertson	Research, draft and revise motion for summary judgment; follow up with Department of Commerce on FOIA requests.	2.50

Hemlock S page 5	Semiconductor - 1818	2			Inv	March 21, 2016 roice No. 1581565
02/25/16	J. Coll	Call with c	lient and c	all with Lan	ry Elliott.	1.00
02/26/16	D. Robertson				ith Department of	0.20
02/29/16	A. Orenstein			of FOIA requirements	iests. gment brief with Orri	ck 2.10
					judgment brief.	CR 2.10
02/29/16	A. Lee	Draft meme	o to file su	mmarizing o	leposition of Mr.	1.90
					o assist P. Coll and J. settlement conferer	
02/29/16	J. Coll	Call with c		i for March	setuement conferer	o.40
						0.40
			al Hours		203.40	
			al For Ser			\$151,643.50
			s Discoun	t		(19,713.55)
		Tot	al Fees			\$131,929.95
Timekeep	er Summary	Hours	Rate	Α	mount	
John An	-	17.7		885.00	15,664.50	
J. P. Co		29.4		1,095.00	32,193.00	
	Faulhaber	1.0		675.00	675.00	
	Howard	36.10		450.00	16,245.00	
	N. Kidera	18.20		700.00	12,740.00	
Alvin Y		31.50		700.00	22,050.00	
	E. McInerney	3.20		510.00	1,632.00	
	Orenstein	2.90		670.00	1,943.00	
Daniei	W. Robertson	63.40)	765.00	48,501.00	
Total All	Гimekeepers	203.40)		\$151,643.50	
Disbursem	ients					
Dep	position/Transcript Ex	cpenses		2,069.8	0	
Express Delivery			354.32			
Out of Town Business Meals				303.8		
Outside Reproduction Services		rvices	6,718.95			
Outside Services			2,467.10			
Taxi Expense				36.2		
Travel Expense, Air Fare		•		855.00		
	vel Expense, Out of T			1,005.32		
-14	Exponde, Out Of I	A 1111	Total	Disburseme		\$12 \$10 £0
			i Otal	Disoui Scill	TITE	\$13,810.60

Total For This Matter

\$145,740.55

April 20, 2016 Client No. 18182 Invoice No. 1586730

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through March 31, 2016 in connection	
with the matters described on the attached pages:	

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s	220,120,87
DISBURSEMENTS as per attached pages:	\$	4,922.74
SUBTOTAL	\$	215,198.13
LESS CLIENT DISCOUNT		(32,155.87)
with the matters described on the attached pages:	\$	247,354.00

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice: \$145,740.55

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbax #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1586730

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers:



OVERNIGHT DELIVERY:

April 20, 2016 Client No. 18182 Invoice No. 1586730

Orrick Contact: John Ansbro

For Legal Services Rendered Through March 31, 2016 in Connection With:

03/01/16	A. Orenstein	Discuss motion for summary judgment brief with Orrick	2.90
		team; review draft.	
03/01/16	T. Kidera	Meet and confer re: briefing and expert strategy.	0.50
03/01/16	D. Robertson	Attend team meeting re status and strategy.	0.50
03/01/16	J. Ansbro	Team discussion on summary judgment motion.	0.50
03/01/16	J. Coll	Read and comments on summary judgment brief; call from	3.00
		L. Elliott ; call with client states, team meeting.	
03/02/16	K. Howard	Review draft summary judgment brief.	0.00
03/02/16	A. Orenstein	Discuss motion for summore independent being suit.	0.90
05/02/10	21. Orchstelli	Discuss motion for summary judgment brief with Orrick	5.70
		team and T. Kidera; read cases on take or pay enforceability;	
		review notes on liquidated damages; review motion for	
		summary judgment brief revise section of	
02/02/16	т ки.	brief dealing with damages.	
03/02/16	T. Kidera	Review and analyze draft summary judgment brief; confer	3.00
00/00/1/		and strategize re: same.	
03/02/16	A. Lee	Confer with team regarding draft summary judgment	3.40
		motion; compile materials to prepare for settlement	
		conference; draft supplemental complaint.	
03/02/16	D. Robertson	Confer with team re motion for summary judgment, law and	1.60
		strategy; review and revise brief on summary judgment.	
03/02/16	J. Ansbro	Team discussion of summary judgment motion and potential	5.50
		Supplemental Complaint and review and comments to same;	
		email draft summary judgment brief to J. Tierney; prepare	
		for 3-3-15 Settlement Conference with Judge Ludington;	
		one-half of non-working travel time from New York City to	
		Midland, Michigan (i.e., billed 2.0)	
03/02/16	J. Coll	Read expert transcript, complaint, etc. all in preparation for	£ 00
JJ, JZ, 10		Thursday's bearings meeting regarding assessment in 1	6.00
		Thursday's hearing; meeting regarding summary judgment	
		motion; one-half of travel from NYC to Midland, MI.	

Hemlock S page 2	Semiconductor - 1818	2 Apri Invoice No	1 20, 2016 . 1586730
03/03/16	T. Kidera	Draft correspondence and memoranda re: summary judgment brief and pleadings, review and analyze issues re: same.	2.00
03/03/16	A. Lee	Draft email to team	0.50
03/03/16 03/03/16	D. Robertson J. Ansbro	Prepare and forward materials for use at court hearing. Further review case orders and pertinent documents in preparation for Compliance Conference; discussions with J. Tierney; attend Settlement Conference with Judge Ludington and debrief with J. Tierney and C. Horn; one-half of travel time from Midland, Michigan to Detroit Metro Airport, i.e., billed 1 hour); follow-up with J. Tierney	0.50 8.00
03/03/16	J. Coll	Prepare for and attend court hearing and post mortem; one-half travel to Detroit from Bay City.	8.00
03/04/16	T. Kidera	Attend to issues re: liquidated damages arguments and research in connection with summary judgment brief; research and analyze case law.	1.50
03/04/16	D. Robertson	Review proposed edits to summary judgment brief; review summary of court hearing.	0.80
03/04/16	J. Ansbro	Draft update to team of developments at Settlement conference with the Court; review and revise J. Tierney bullet points review draft Brief on summary judgment; emails with team draft letter to L. Elliott emails with J. Tierney regarding same.	3.70
03/04/16	J. Coll	Letter to Deutsche Solar	1.00
03/05/16	J. Ansbro	Draft letter to Deutsche Solar , emails with J. Tierney and confer with P. Coll.	1.50
03/07/16	T. Kidera	Attend to issues re: liquidated damages, review and analyze case law re: same, draft correspondence re: same; attend to issues re: expert deposition preparation.	3.80
03/07/16 03/07/16	D. Robertson J. Ansbro	Research, draft, revise, and edit brief on summary judgment. Revise and finalize letter to Deutsche Solar counse emails and telecon with J. Tierney news items from client regarding latest on trade dispute; confer with D. Robertson regarding revisions to draft summary judgment motion, review same.	2.00 2.50

03/07/16	J. Coll	Information regarding progress of trade case	1.50
03/08/16	D. Robertson	Research, draft, revise, and edit brief on summary judgment.	6.60
03/08/16	J. Ansbro	Review memoranda and cases on liquidated damages in preparation for summary judgment motion.	1.50
03/08/16	J. Coll	Call with client regarding March 9th conference and read recent status report on trade settlement.	1.00
03/09/16	T. Kidera	Prepare for and attend Deutsche Solar settlement conference; draft correspondence re: Deutsche Solar summary judgment brief and strategize re: same.	8.00
03/09/16	D. Robertson	Research, draft, revise, and edit brief on summary judgment.	3.60
03/09/16	J. Ansbro	In Michigan: meet with J. Tierney and C. Horn to prepare for settlement conference; telecon with A. Coulouris; appear at conference with Judge Ludington, update Tierney and plan next steps.	4.50
03/09/16	J. Coll	Worked on summary judgment brief; scheduling and preparing for Finnerty deposition; report from J. Ansbro regarding hearing in ED Michigan.	4.50
03/10/16	T. Kidera	Confer re: Deutsche Solar settlement conference developments.	0.70
03/10/16	D. Robertson	Attend case team status meeting; research, draft, revise, and edit brief on summary judgment, confer with team re same.	6.40
03/10/16	J. Ansbro	Team meeting to discuss draft Summary Judgment motion and developments at yesterday's settlement conference with the Court; follow-up discussions with P. Coll.	1.50
03/10/16	J. Coll	Worked on summary judgment motion; scheduling Finnerty deposition; discussions with J. Ansbro.	4.00
03/11/16	D. Robertson	Research, draft, revise, and edit brief on summary judgment, confer with team re same.	5.40
03/11/16	J. Ansbro	Review all case law implicated by summary judgment motion; review and comments to draft Brief; email to team regarding various legal issues for follow-up.	12.50
03/11/16	J. Coll	Worked on summary judgment motion.	4.00
03/12/16	T. Kidera	Research and analyze issues in connection with summary judgment brief, draft internal correspondence and memoranda re: same.	6.50
03/12/16	J. Ansbro	Telecon with P. Coll regarding summary judgment.	0.50
03/12/16	J. Coll	Call regarding summary judgment brief with J. Ansbro.	0.50
03/13/16	T. Kidera	Research and analyze issues in connection with summary judgment brief, draft internal correspondence and memoranda re: same.	3.20
03/13/16	A. Lee	Review and revise draft motion for summary judgment.	3.40

Hemlock : page 4	Semiconductor - 1818	2 Apri Invoice No	1 20, 2016 . 1586730
03/13/16	D. Robertson	Research, draft, revise, and edit brief on summary judgment, confer with team re same.	3.20
03/13/16	J. Ansbro	Work on summary judgment motion; review record materials and case law in connection with same; confer with A. Lee; teleconference with P. Coll.	4.00
03/13/16	J. Coll	Revise draft and calls with J. Ansbro regarding same.	2.00
03/14/16	K. Howard	Coordinate final summary judgment strategy with case team; edit summary judgment brief.	5.80
03/14/16	A. Orenstein	Discuss motion for summary judgment with team; review motion for summary judgment logistics with K. Howard; draft questions presented.	0.90
03/14/16	T. Kidera	Confer re: draft summary judgment brief and proposed revisions; draft correspondence re: same.	2.50
03/14/16	A. Lee	Review and revise summary judgment motion.	8.20
03/14/16	D. Robertson	Research, draft, revise, and edit brief on summary judgment, confer with team re same, review citations and prepare exhibits, draft index of exhibits to motion, draft and revise questions presented, circulate exhibits and revised materials.	7.30
03/14/16	J. Ansbro	Review and revise summary judgment motion; review case law and record materials in connection with same; conferences with A. Lee and emails with team in the U.S.	5.50
03/14/16	J. Coll	Worked on summary judgment motion papers.	4.00
03/15/16	K. Howard	Revise summary judgment brief; prepare for Finnerty deposition.	7.30
03/15/16	A. Orenstein	Prepare summary judgment motion for filing; proofread summary judgment motion; cite-check summary judgment motion; discuss summary judgment motion with D. Robertson.	5.60
03/15/16	A. Lee	Review and revise summary judgment motion.	4.40
03/15/16	D. Robertson	Draft, revise, and edit brief on summary judgment, confer with team re same, review citations and prepare exhibits; review prior motion practice on sealing of exhibits, identify exhibits to be filed under seal, draft and revise motion to seal exhibits.	6.80
03/15/16	J. Ansbro	In Tokyo: review and revise summary judgment brief and motion, confer with A. Lee and J. Tierney; emails with team in the U.S.	2.00
03/15/16	J. Coll	Worked on summary judgment motion papers.	4.00
03/16/16	K. Howard	Review and revise motion for summary judgment; facilitate filing.	3.90
03/16/16	A. Orenstein	Proofread summary judgment motion and prepare for filing.	2.30
03/16/16	T. Kidera	Review and revise summary judgment brief, draft correspondence re: same.	3.70

Hemlock S page 5	emiconductor - 18182	April 2 Invoice No. 1	0, 2016 586730
03/16/16	A. Lee	Review and revise summary judgment motion; prepare and finalize for filing.	5.10
03/16/16	D. Robertson	Draft, revise, and edit brief on summary judgment, confer with team re same, prepare exhibits for filing, review and conform tables for brief, proof and prepare filing copies of memorandum of law; review, revise, edit and proof motion for summary judgment and motion to seal exhibits, prepare filing copies; confer with local counsel and team re filing logistics, coordinate filing of motion for summary judgment and supporting papers; draft correspondence to opposing counsel re motion for summary judgment and exhibits for potential sealing.	5.70
03/16/16	J. Ansbro	Review and revise draft Brief on summary judgment, review case law and discussions with A. Lee and J. Tierney regarding same.	6.00
03/16/16	J. Coll	Finalize all summary judgment papers for filing; telephone conversation with J. Ansbro regarding same.	3.00
03/17/16	K. Howard	Prepare for Finnerty deposition.	0.80
03/17/16	T. Kidera	Prepare for expert deposition defense.	5.50
03/17/16	D. Robertson	Confer with local counsel re filing issues, documents for filing under seal in support of motion for summary judgment, review filing copies.	0.40
03/17/16	J. Ansbro	In Tokyo: revise and finalize summary judgment motion, numerous emails and telecons with team in the U.S.	2.50
03/17/16	J. Coll	Prepare Finnerty for deposition.	4.00
03/18/16	T. Kidera	Prepare for and defend expert deposition.	3.30
03/18/16	D. Robertson	Review decision on motion to seal, coordinate lodging of sealed exhibits with Court.	0.30
03/18/16	J. Coll	Finnerty deposition (prepare and defend).	4.00
03/19/16	J. Ansbro	Telecon with P. Coll regarding developments at Finnerty deposition and potential reply points for summary judgment.	0.40
03/21/16	D. Robertson	Review deposition transcript of John Finnerty.	0.80
03/22/16	A. Lee	Team meeting regarding summary judgment briefing.	0.50
03/22/16	J. Coil	Discuss Finnerty deposition with J. Ansbro.	0.40
03/23/16	D. Robertson	Confer with team and opposing counsel re motions to seal and exhibits for filing with court, review documents for filing, confer with local counsel, coordinate filing of additional exhibits; review Deutsche Solar motion to seal; review memorandum	1.40

April 20, 2016 Invoice No. 1586730

03/23/16	J. Coll	Dealing with Finnerty research project	0.70
03/24/16	D. Robertson	Review analyst reports on SolarWorld stock, SolarWorld	0.30
		and analyst response to motion for summary judgment.	0.50
03/24/16	J. Ansbro	Review news reports on SolarWorld response to summary	0.40
		judgment motion and confer regarding same.	
03/25/16	A. Lee	Review orders setting hearing on summary judgment motion and cancelling trial date; draft emails to team.	0.30
03/25/16	J. Coll	read Finnerty transcript.	2.50
03/28/16	T. Kidera	Review and analyze issues relational draft	2.00
	# · · · · · · · · · · · · · · · · · · ·	correspondence re: same.	2.00
03/28/16	J. Ansbro	Consider preparations for hearing on summary judgment;	0.70
		emails with C. Horn and team regarding Morrison Foerster's continued appearance on Court docket.	0,, 0
03/29/16	K. Howard	Strategize at team meeting; research for summary judgment	2.90
		reply brief.	2.90
03/29/16	A. Orenstein	Meet with Orrick team to discuss strategy re motion for summary judgment.	1.00
03/29/16	T. Kidera	Confer with team re: briefing and case strategy.	1.00
03/29/16	A. Lee	Team meeting regarding Deutsche Solar's anticipated	1.70
		arguments in opposition to summary judgment motion; draft	1.70
		email to team regarding research; draft email to	
		C. Horn regarding pretrial deadlines.	
03/29/16	D. Robertson	Attend case team status meeting, confer with team	4.10
		research Michigan law.	
03/29/16	S. Barnett	Team meeting.	1.00
03/29/16	J. Ansbro	Team meeting on strategy and further legal research in	1.50
		anticipation of Reply brief; follow-up discussions with D.	
00/00/46		Robertson and related research.	
03/29/16	J. Coll	Team meeting about and reply.	1.00
03/30/16	K. Howard	Research	3.70
02/20/16	D. D.L.	under Michigan's UCC.	
03/30/16	D. Robertson	Confer with opposing counsel re filing of sealed exhibits in	4.60
		support of summary judgment, review order, sealing motion,	
		and exhibits, coordinate filing; research law	
		raview correspondence and transaction downsta	
03/31/16	D. Robertson	review correspondence and transaction documents. Confirm filing arrangements for sealed summary judgment	0.20
00,01,10	>. Robertall	exhibits, confer with team and local counsel.	0.30
03/31/16	J. Ansbro	Attention to filing under seal issues; confer with D.	0.30
		Robertson.	0.50

Hemlock Semiconductor - 18182 page 7

April 20, 2016 Invoice No. 1586730

Total Hours
Total For Services
Less Discount
Total Fees

306.60

\$247,354.00 (32,155.87) \$215,198.13

Timekeeper Summary	Hours	Rate	A ₁	nount	
John Ansbro	65.:	50	885.00	57,967.50	
Steven R. Barnett	1.0	00	780.00	780.00	
J. P. Coll	59.	10	1,095.00	64,714.50	
Kyle S. Howard	25.	30	450.00	11,385.00	
Thomas N. Kidera	47.:	20	700.00	33,040.00	
Alvin Y. Lee	27.:	50	700.00	19,250.00	
Alec E. Orenstein	18.4	1 0	670.00	12,328.00	
Daniel W. Robertson	62.	50	765.00	47,889.00	
Total All Timekeepers	306.	50		\$247,354.00	
Disbursements					
Deposition/Transcript B	Expenses		1,197.75	;	
Express Delivery			27.15	;	
Outside Services			2,446.10)	
Taxi Expense			171.09		
Travel Expense, Air Fa	re		525.10		
Travel Expense, Out of			555.55		
Westlaw Research			0.00		
		Tot	al Disburseme		\$4,9

Total For This Matter

\$220,120.87

June 8, 2016 Client No. 18182 Invoice No. 1593823

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through April 30, 2016 in connection with the matters described on the attached pages:	\$
LEGG CLIENT DIGGOLDIN	

the matters described on the attached pages:	\$	190,142.50
LESS CLIENT DISCOUNT		(24,718.41)
SUBTOTAL	\$	165,424.09
DISBURSEMENTS as per attached pages:	\$	3,254.83
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	168,678.92

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1593823

ELECTRONIC FUNDS TRANSFERS: ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350

Reference: 18182/Invoice: 1593823

June 8, 2016 Client No. 18182 Invoice No. 1593823

Orrick Contact: John Ansbro

For Legal Services Rendered Through April 30, 2016 in Connection With:

04/01/16	J. Coll	Discuss strategy	0.50
04/04/16	K. Howard	Research for reply on summary judgment motion; prepare errata sheet for Finnerty deposition.	2.40
04/04/16	A. Orenstein	Research in Michigan.	1.60
04/04/16	J. Ansbro	Telecon with J. Tierney regarding status and strategy.	0.50
04/04/16	J. Coll	Call with client.	0.20
04/05/16	K. Howard	Review Finnerty deposition and draft errata sheet.	1.90
04/05/16	A. Orenstein	Research in Michigan.	3.70
04/06/16	K. Howard	Revise and supplement Finnerty deposition errata sheet.	1.10
04/06/16	A. Orenstein	Research Michigan.	2.10
04/06/16	J. Ansbro	Request from Deutsche Solar for additional pages; review	1.30
		case materials discuss Reply points with P. Coll.	1.50
04/06/16	J. Coll	Call with L. Elliott regarding pages and discuss potential	1.00
		reply with J. Ansbro.	
04/07/16	K. Howard	Draft memorandum outlining	2.10
		Michigan's	
		Uniform Commercial Code.	
04/07/16	A. Orenstein	Research in Michigan and begin outlining	3.20
		memo.	
04/07/16	A. Lee	Research 4	2.70
04/08/16	K. Howard	Research (3.20
		Michigan law.	
04/11/16	K. Howard	Review Deutsche Solar's opposition to Hemlock's Motion	9.30
		for Summary Judgment; research and prepare for Hemlock's	
		Reply on Summary Judgment; coordinate review of	
		deposition errata sheet with Finnerty.	
04/11/16	A. Lee	Review and analyze Deutsche Solar's opposition to motion	1.30
		for summary judgment.	
04/11/16	D. Robertson	Review and comment on Deutsche Solar opposition brief to	0.70
		summary judgment motion.	

Hemlock S page 2	Semiconductor - 18182	•	ine 8, 2016 o. 1593823
04/11/16	J. Ansbro	Initial review of Deutsche Solar's Opposition to summary judgment (rec'd tonight), emails with team, email to J. Tierney.	0.80
04/11/16	J. Coll	Opposition to motion for summary judgment report.	0.50
04/12/16	T. Kidera	Review and analyze opposition to summary judgment; confer and strategize re: same.	2.50
04/12/16	D. Robertson	Review and analyze Deutsche Solar opposition to summary judgment; confer with International Trade Commission liaison re FOIA requests.	1.20
04/12/16	J. Ansbro	Further review Deutsche Solar's Opposition to summary judgment, confer with P. Coll and team regarding Reply points; telecon with J. Tierney.	3.50
04/12/16	J. Coll	Call with John Ansbro.	0.50
04/13/16	K. Howard	Final revisions to Finnerty deposition errata sheet; coordinate service to Deutsche Solar; strategize reply on summary judgment with case team.	2.30
04/13/16	A. Orenstein	Confer with team re Summary Judgment.	0.80
04/13/16	A. Lee	Confer with team regarding reply brief on summary judgment; confer with K. Howard regarding errata sheet for Mr. Finnerty's deposition.	1.40
04/13/16	D. Robertson	Review and analyze Deutsche Solar opposition to summary judgment, review cited materials in opposition exhibits, outline draft motion to seal; attend team meeting.	3.90
04/13/16	J. Ansbro	Team meeting regarding status and strategy.	0.80
04/14/16	K. Howard	Research opposition to Kyocera's motion to file amicus brief.	2.90
04/14/16	A. Orenstein	Team meeting re motion for leave to file amicus brief.	1.00
04/14/16	A. Lee	Research standard for leave to file amicus brief; confer with team regarding Kyocera's petition for leave to file amicus brief.	3.10
04/14/16	D. Robertson	Review correspondence re proposed Kyocera amicus to Deutsche Solar summary judgment briefing; confer with team, research law re amicus standards; review and analyze Deutsche Solar opposition brief and cited/supporting materials.	5.50
04/14/16		Review Kyocera's motion for leave to file Amicus brief, conferences with C. Horn, J. Tierney and team regarding opposition points; review Deutsche Solar opposition to summary judgment, confer regarding reply points.	3.80
04/14/16	J. Coll	Read opposition papers.	1.30
04/15/16	K. Howard	Review and prepare for opposition to Kyocera's motion to file amicus brief.	1.30

04/15/16	A. Lee	Review and analyze Kyocera's petition for leave to file amicus brief; confer with J. Ansbro regarding petition; draft email to client summarizing petition and brief.	2.20
04/15/16	D. Robertson	Review and analyze Deutsche Solar opposition brief and cited/supporting materials, confer with team re strategy on reply; review exhibits, prepare chart correlating arguments/cited facts with record support for reply brief; draft, edit and revise motion to seal exhibits to Deutsche Solar summary judgment opposition, confer with team re same.	5.40
04/15/16	J. Ansbro	Confer with team regarding Opposition to Kyocera Amicus motion; review and revise summary of same to J. Tierney; review Amicus brief in connection with same.	2.00
04/17/16	J. Coll	Reread opposition to summary judgment motion papers and framed reply to them.	2.00
04/18/16	K. Howard	Strategize with case team for reply on summary judgment and response to Kyocera's application for leave to file an amicus brief in opposition to Hemlock's motion for summary judgment.	0.50
04/18/16	A. Lee	Confer with team regarding Kyocera's petition for leave to file amicus brief; draft opposition to Kyocera's petition.	6.30
04/18/16	D. Robertson	Attend case team status meeting; research, draft, edit and revise brief in further support of summary judgment; draft and revise motion to seal Deutsche Solar opposition exhibits, coordinate filing.	3.70
04/18/16	J. Ansbro	Team meeting on status and strategy; discussions with D. Robertson regarding Reply points and sealing motion, review documents in connection with same; discuss Reply points with P. Coll; telecon with J. Tierney.	3.30
04/18/16	J. Coll	Telephone conversation with J. Ansbro regarding reply; meeting with team regarding same and Finnerty errata sheets.	1.30
04/19/16	A. Lee	Draft opposition to Kyocera's petition for leave to file brief.	5.70
04/19/16	D. Robertson	Research, draft, edit and revise brief in further support of summary judgment; discuss with team.	7.20
04/19/16	J. Ansbro	Discussions with team members regarding Reply points on summary judgment and Opposition to Kyocera's Amicus application.	1.60
04/19/16	J. Coll	Discussed misleading nature of defendant's opposition with J. Ansbro.	0.50
04/20/16	A. Lee	Revise draft opposition to Kyocera's amicus petition; review and analyze Kyocera's amicus brief.	2.90

Hemlock S page 4	Semiconductor - 18182		June 8, 2016 No. 1593823
04/20/16	D. Robertson	Research, draft, edit and revise brief in further support of	5.40
04/20/16	J. Ansbro	summary judgment. Discussions with team regarding Reply on summary	2.80
		judgment and Opposition to Kyocera Amicus; review draft and background documents; telecon with J. Tierney	s •
04/20/16	J. Coll	Reply to opposition; telephone conversation with client regarding strategy; focus on acceleration and M. Egan damage report.	2.10
04/21/16	D. Robertson	Confer with team re Deutsche Solar motion for summary judgment; conference call with client on case status.	0.70
04/21/16	J. Ansbro	Discussions with P. Coll and D. Robertson regarding Reply points on summary judgment; review Deutsche Solar's opposition.	1.40
04/21/16	J. Coll	Work on Reply to opposition to summary judgment motion	a. 2.00
04/22/16	D. Robertson	Confer with team re reply on motion for summary judgmen research and revise brief in support; confer with Department of Commerce re FOIA requests.	
04/22/16	J. Ansbro	Review Egan draft report; further review Kyocera Amicus Brief and motion; confer with P. Coll and D. Robertson regarding Reply points; review draft Reply brief.	3.50
04/22/16	J. Coll	Discussed reply with J. Ansbro and FOIA request.	1.20
04/24/16	D. Robertson	Review opposition to motion for summary judgment and cited exhibits, review record materials and forward deposition exhibits to team.	0.40
04/24/16	J. Ansbro	Work on Reply on summary judgment, including review of prior submissions and exhibits.	5.50
04/25/16	K. Howard	Review summary judgment reply brief draft; gather and send John Finnerty additional materials for review.	d 1.50
04/25/16	A. Lee	Draft preliminary statement for opposition to Kyocera's motion for leave to file amicus brief.	1.80
04/25/16	D. Robertson	Research law re summary judgment standards, draft summary of law re same.	4.00
04/25/16	J. Ansbro	Review draft and confer with A. Lee regarding revisions to Opposition to Kyocera motion to file Amicus Brief, telecon with J. Tierney regarding same; work on Reply in further support of Summary Judgment, telecon with J. Tierney and confer with team members regarding same.	ı
04/25/16	J. Coll	Reply summary judgment motion.	1.00

Review and revise draft reply brief on summary judgment.

2.80

04/28/16 A. Lee

		,	2-200-0	
04/28/16	D. Robertson	Review, edit, and revise brief on reply to summary judgment, confer with team re same; draft and revise index to exhibits, prepare exhibits and filing materials on reply; proof materials, finalize and coordinate filing of reply brief on summary judgment; contact with Department of Commerce re FOIA requests.		
04/28/16	J. Ansbro	Revise and finalize Reply on summary judgment, telecon with J. Tierney and conferences with team.	6.00	
04/28/16	J. Coll	Reply to opposition to summary judgment.	2.00	
04/29/16	T. Kidera	Review and revise draft opposition to Amicus brief; confer re: same.		
04/29/16	A. Lee	Review and revise opposition to Kyocera's motion for leave to file amicus brief; prepare for filing.		
04/29/16	D. Robertson	Review briefing and filing versions of summary judgment 1.4 materials, confer with DOC re FOIA requests; review and revise opposition to Kyocera amicus application.		
04/29/16	J. Ansbro	Revise and finalize Opposition to Kyocera Amicus application, conferences with team and emails and telecon with J. Tierney regarding same. 4.00		
		Total Hours 252.50		

Total Hours	252.50	
Total For Services		\$190,142.50
Less Discount		(24,718.41)
Total Fees		\$165,424.09

Timekeeper Summary	Hours	Rate	Aı	mount
John Ansbro	62	.50	885.00	55,312.50
J. P. Coll	20	.10	1,095.00	22,009.50
Kyle S. Howard	37	.90	450.00	17,055.00
Thomas N. Kidera	22	.30	700.00	15,610.00
Alvin Y. Lee	39	.80	700.00	27,860.00
Alec E. Orenstein	12	.40	670.00	8,308.00
Daniel W. Robertson	57	.50	765.00	43,987.50
Total All Timekeepers	252	.50		\$190,142.50

Hemlock Semiconductor - 18182 page 7

June 8, 2016 Invoice No. 1593823

Disbursements

Express Delivery
Taxi Expense
Travel Expense, Air Fare
Travel Expense, Out of Town

17.57 42.96 2,710.40 483.90 Total Disbursements

\$3,254.83

Total For This Matter

\$168,678.92

Hemlock Semiconductor c/o Dow Corning Corporation 2200 W Salzburg Road CO2200 Midland, MI 48686 Attn: John Tierney

June 8, 2016 Client No. 18182 Invoice No. 1593834

	Ornek Cor	itact: John Ansbro
FOR SERVICES RENDERED through May 31, 2016 in connection with the matters described on the attached pages:	\$	9,078.00
LESS CLIENT DISCOUNT		(1,180.11)
SUBTOTAL	s —	7,897.89
DISBURSEMENTS as per attached pages:	\$	2,790.03
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	s —	10,687.92

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/Invoice: 1593834

ELECTRONIC FUNDS TRANSFERS:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350
Reference: 18182/ Invoice: 1593834

Hemlock Semiconductor c/o Dow Corning Corporation 2200 W Salzburg Road CO2200 Midland, MI 48686 Attn: John Tierney

June 8, 2016 Client No. 18182 Invoice No. 1593834

Orrick Contact: John Ansbro

For Legal Services Rendered Through May 31, 2016 in Connection With:

Matter: 2007 - Deutsche Solar

		•	
05/04/16	D. Robertson	Confer with Department of Commerce re FOIA requests, review correspondence, update team re same.	0.50
05/04/16	J. Ansbro	Confer on	0.50
05/04/16	J. Coll	Report from client regarding	0.50
05/05/16	D. Robertson	Review correspondence, discovery, and transcripts; draft and	1.20
		revise letter to opposing counsel	1.20
05/05/16	J. Coll	Issue regarding FOIA request.	1.00
05/06/16	J. Coll	Draft	0.60
05/09/16	D. Robertson	Review and revise	0.30
		and related correspondence, confer with team re same.	0.50
05/09/16	J. Ansbro	Review and consider	0.40
		conferences	
		with team regarding same.	
05/10/16	D. Robertson	Attend case team meeting, review correspondence re FOIA	0.40
		requests.	
05/10/16	J. Ansbro	Telecon with J. Tierney regarding	0.50
		follow-up with P. Coll.	
05/10/16	J. Coll	Call with J. Tierney regarding	0.50
05/11/16	J. Ansbro	Review and revise memorandum to A. Liveris	1.20
		confer with P. Coll regarding same,	
		telecon with Tierney.	
05/25/16	K. Howard	Gather materials for summary judgment oral argument	1.30
		preparation.	
05/25/16	A. Lee	Confer with Mr. Horn regarding courtesy copy of reply brief	0.30
		on summary judgment motion.	
05/26/16	K. Howard	Prepare for summary judgment oral argument; discuss with	2.10
		J. Ansbro.	
05/26/16	J. Ansbro	Confer with K. Howard on preparations for June 9 Court	0.40
		hearing on summary judgment.	

Hemlock Semiconductor - 18182 page 2

June 8, 2016 Invoice No. 1593834

Total Hours
Total For Services
Less Discount
Total Fees

\$9,078.00 (1,180.11) \$7,897.89

11.70

Timekeeper Summary	Hours	Rate	Amo	ount	
John Ansbro	3	.00	885.00	2,655.00	
J. P. Coll	2	.60	1,095.00	2,847.00	
Kyle S. Howard	3	.40	450.00	1,530.00	
Alvin Y. Lee	0	.30	700.00	210.00	
Daniel W. Robertson	2	.40	765.00	1,836.00	
Total All Timekeepers	11.	.70		\$9,078.00	
Disbursements					
Deposition/Transcript E	Expenses		1,304.75		
Outside Services	-		116.34		
Travel Expense, Air Far	re		625,85		
Travel Expense, Local			743.09		
* '		To	otal Disbursement	ts	\$2,790.0

Total For This Matter

\$10,687.92



Hemlock Semiconductor c/o Dow Corning Corporation 2200 W Salzburg Road CO2200 Midland, MI 48686 Attn: John Tierney

July 18, 2016 Client No. 18182 Invoice No. 1601076

Orrick Contact: John Ansbro

FOR SERVICES RENDERED through June 30, 2016 in connection with		
the matters described on the attached pages:	\$	44,842.50
LESS CLIENT DISCOUNT		(5,829.41)
SUBTOTAL	\$	39,013.09
DISBURSEMENTS as per attached pages:	\$	35,176.95
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	<u> </u>	74,190.04

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

The following is for information only: Previous Balance not included in this invoice: \$179,366.84 If this amount has already been paid, please disregard.

In order to ensure proper credit to your account, please reference your INVOICE and CLIENT numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1601076

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(904) 634-6350
Reference: 18182/ Invoice: 1601076



Hemlock Semiconductor - 18182 page 2

July 18, 2016 Invoice No. 1601076

For Legal Services Rendered Through June 30, 2016 in Connection With: Matter: 2007 - Deutsche Solar

06/03/16	D. Robertson	Review correspondence and articles re SolarWorld shareholder disputes over litigation and reserves, potential	0.30
06/03/16 06/06/16	J. Ansbro J. Ansbro	insolvency. Review updates from J. Tierney on SolarWorld status. Further review emails and reports on SolwaWorld situation; emails with K. Faulhaber on	0.30 1.30
06/06/16	J. Coll	telecon with P. Coll regarding same. Discussions with J. Ansbro regarding	0.80
06/08/16	K. Faulhaber	Review German media coverage on Solarworld; Internal Update.	0.50
06/08/16	A. Lee	Confer with K. Corkran Brown regarding moot argument sessions for summary judgment hearing; confer with K.	0.70
06/09/16 06/09/16	J. Ansbro J. Coll	Howard regarding materials to prepare for hearing. Confer regarding Conference regarding	0.50 2.00
06/13/16	K. Corkran	Review briefs for moot court.	2.30
06/14/16	D. Robertson	Review Deutsche solar correspondence and briefs on summary judgment.	0.60
06/14/16	J. Ansbro	Prepare for hearing on summary judgment.	2.00
06/15/16	J. Ansbro	Prepare for 6/23 oral argument.	2.30
06/16/16	K. Corkran	Review briefs and prepare moot court questions.	1.50
06/16/16	J. Ansbro	Prepare for 6/23 oral argument.	3.00
06/17/16	J. Ansbro	Court cancelled hearing; follow-up with team and telecon with J. Tierney regarding potential implications.	1.00
06/17/16	J. Coli	Discussed adjournment and trade meeting with J. Tierney.	1.00
06/20/16	J. Ansbro	Emails with Deutsche Solar counsel declining concurrence; review Deutsche Solar motion to reinstate oral argument; email to and confer with J. Tierney and team and consider opposition points; follow-up telecon with J. Tierney.	1.50
06/20/16	J. Coll	Request for argument from Deutsche Solar.	0.50
06/20/16	J. Coll	Telephone conversation with Deutsche Solar's counsel; consult with client.	0.80
06/21/16	A. Lee	Draft response to motion for oral argument; prepare for filing.	0.60



Hemlock S page 3	emiconductor - 18182		ly 18, 2016 o. 1601076
06/21/16	J. Ansbro	Emails with J. Tierney confer with C. Horn; confer with A. Lee and P. Coll regarding draft response; revise and finalize same.	1.50
06/21/16	J. Coll	Response to oral argument application.	0.50
06/22/16	F. McKeown	Online research	2.00
06/22/16	A. Lee	Review and analyze denying Deutsche Solar's motion for oral argument; confer with research team regarding	0.90
06/22/16	J. Ansbro	Review Court's Order denying oral argument but granting sur-reply, draft update to J. Tierney, confer with team and C. Horn regarding potential implications; telecon with J. Tierney.	1.30
06/23/16	T. Steinvorth	Review e-mail from J. Ansbro with questions; liaising with K. Faulhaber re organizing responses; review file.	1.50
06/23/16	J. Ansbro	Email to German team regarding; confer with P. Coll regarding same.	0.70
06/24/16	K. Faulhaber	Review publicly available information regarding Solarworld group, including financial statements, excerpts from the commercial register	3.50
06/24/16	T. Steinvorth	Organizing with K. Faulhaber and J. Dirksen legal analysis memos.	1.50
06/25/16	J. Ansbro	Review draft memorandum re emails with K. Faulhaber and T. Kidera regarding same and next steps.	0.50
06/27/16	J. Dirksen	Research regarding	2.00
06/27/16	J. Coll	Read Sur-reply.	1.00
06/29/16	J. Schmitz	Brainstorming regarding beginning with the drafting of a memorandum.	6.00



Hemlock S page 4	Semiconductor - 18	3182			July 18, 2016 Invoice No. 1601076
06/29/16	J. Dirksen	Research			7.00
06/29/16	J. Ansbro	Review Sur-R regarding sam	eply on summary ju	dgment, email to	o team 1.00
06/30/16	J. Schmitz	Drafting of m			7.00
06/30/16	J. Dirksen	Drafting of a N	Memorandum		11.50
		Total 1	Hours	72.90	
			For Services	, 2,5 0	\$44,842.50
			Discount		(5,829.41)
		Total	Fees		\$39,013.09
Timekeep	er Summary	Hours R	ate A	mount	
John An		16.90	885.00	14,956.50	
J. P. Co		6.60	1,095.00	7,227.00	
Kelsi B.	. Corkran	3.80	785.00	2,983.00	
Iulian D	irkeen	20.50	375.00	7 697 50	

1 tmekeeper Summary	Hours Rate	Ai	mount
John Ansbro	16.90	885.00	14,956.50
J. P. Coll	6.60	1,095.00	7,227.00
Kelsi B. Corkran	3.80	785.00	2,983.00
Julian Dirksen	20.50	375.00	7,687.50
Karsten Faulhaber	4.00	675.00	2,700.00
Alvin Y. Lee	2.20	700.00	1,540.00
Frances N. McKeown	2.00	275.00	550.00
Daniel W. Robertson	0.90	765.00	688.50
Julia Schmitz	13.00	345.00	4,485.00
Till Steinvorth	3.00	675.00	2,025.00
Total All Timekeepers	72.90		\$44,842.50

Disbursements

Expert; Consultants
Outside Reproduction Services

31,455.27 3,721.68 Total Disbursements

\$35,176.95

Total For This Matter

\$74,190.04



Hemlock Semiconductor c/o Dow Corning Corporation 2200 W Salzburg Road CO2200 Midland, MI 48686 Attn: John Tierney

August 8, 2016 Client No. 18182 Invoice No. 1604312

	Orrick Contact: John Ansbro	
FOR SERVICES RENDERED through July 31, 2016 in connection with the matters described on the attached pages:	\$	127,402.50
LESS CLIENT DISCOUNT		(16,562.15)
SUBTOTAL	\$	110,840.35
DISBURSEMENTS as per attached pages:	\$	21,297.18
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount)	\$	132,137.53

Matter(s): 18182/2007 - Deutsche Solar

DUE UPON RECEIPT

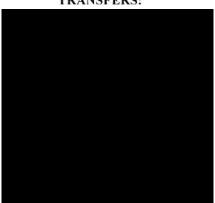
In order to ensure proper credit to your account, please reference your **INVOICE** and **CLIENT** numbers on your remittance. For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP Lockbox #774619 4619 Solutions Center Chicago, IL 60677-4006 Reference: 18182/ Invoice: 1604312

ELECTRONIC FUNDS TRANSFERS:



OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP c/o Wells Fargo Attn: Lockbox #774619 350 East Devon Avenue Itasca, IL 60143 (904) 634-6350

Reference: 18182/ Invoice: 1604312



Hemlock Semiconductor c/o Dow Corning Corporation 2200 W Salzburg Road CO2200 Midland, MI 48686 Attn: John Tierney

August 8, 2016 Client No. 18182 Invoice No. 1604312

Orrick Contact: John Ansbro

For Legal Services Rendered Through July 31, 2016 in Connection With:

Matter: 2007 - Deutsche Solar

07/01/16	J. Schmitz	Continuation with memorandum regarding meeting with Dr. Faulhaber and Dr. Steinvorth	7.50
07/01/16	J. Dirksen	Drafting of a memorandum	10.50
07/01/16	K. Faulhaber	Research Assessment of	1.00
07/01/16	T. Steinvorth	Coordination Memo re	1.50
07/04/16	J. Schmitz	Continuation with memorandum	7.80
07/04/16	J. Dirksen	Drafting of a memorandum regarding	10.00
07/05/16	J. Schmitz	Drafting and editing of Annex regarding	8.50
07/05/16	J. Dirksen	Drafting of a memorandum a	7.50
07/05/16 07/06/16	T. Steinvorth J. Schmitz	Organizing memo re	0.50 5.80
07/06/16	J. Dirksen	Drafting of a memorandum regarding	8.00



Hemlock Spage 2	Semiconductor - 18182	1.445	ust 8, 2016 o. 1604312
07/07/16	J. Schmitz	Continuation with memorandum regarding	8.50
07/07/16	J. Dirksen	Drafting of a memorandum with annexes regarding	10.50
07/08/16	J. Schmitz	Continuation with memorandum	9.50
07/08/16	J. Dirksen	Drafting of a memorandum with annexes	3.50
07/08/16	J. Ansbro		1.00
07/08/16 07/11/16	J. Coll J. Schmitz	Issues regarding Formatting and finalization of memorandum of	1.00 3.80
07/13/16 07/13/16	K. Howard T. Steinvorth	Review summary judgment opinion. Analysis of summary judgment of 13 July; review of memos; correspondence with J. Ansbro and	0.70 2.00
07/13/16	A. Lee	K. Faulhaber re the same. Review and analyze summary judgment decision; draft summary of decision.	1.80
07/13/16	D. Robertson	Review and analyze opinion and order granting motion for summary judgment, confer with team re same, review briefs and law, procedural rules governing judgment, entry, and	2.60
07/13/16	S. Barnett	motion for attorney fees. E-mail correspondence; review opinion and order granting summary judgment; conferences with J. Ansbro, T. Hacohen, D. Robertson.	1.20
07/13/16	J. Ansbro	Review Order (rec'd today) granting summary judgment, confer with team and emails and telecon with J. Tierney;	2.00
07/13/16	J. Coll	Summary judgment granted by court and follow-up with client.	2.00
07/14/16	D. Robertson	Confer with team re decision on motion for summary	0.50
07/14/16	J. Ansbro	judgment, next steps, review opinion. Follow-up on grant of summary judgment; revise J. Tierney update to senior management; cancel mediation; confer on review news reports on SolarWorld	2.00
07/14/16	J. Coll	developments. Follow-up to decision regarding conversation regarding same with client.	2.00



	Semiconductor - 18182	. rugus	t 8, 2016
page 3		Invoice No.	1604312
07/15/16	J. Fee	Discuss issues concerning summary judgment Deutsche Solar	0.40
07/15/16	A. Lee	Review and analyze research i	0.70
07/15/16	D. Robertson	Calculate updated and accrued interest; draft proposed judgment in favor of Hemlock.	0.50
07/15/16	S. Barnett	E-mail correspondence; conference with J. Ansbro; review draft proposed judgment; draft and distribute comments thereon.	0.40
07/15/16	J. Ansbro	Review J. Tierney note and telecon with Tierney regarding same and next steps; confer with team regarding draft judgment; confer with team regarding execution issues.	1.40
07/15/16	J. Coll	Final judgment and execution issues.	2.00
07/17/16	J. Fee	Review and analyze rules for money judgment enforcement and automatic stay	0.90
07/17/16	J. Ansbro	Review translated materials relating to Deutsche Solar name change and merger; emails with P. Coll	0.70
07/18/16	J. Schmitz	Research regarding preparation of email; preparation of email regarding	1.00
07/18/16	T. Steinvorth	Analysis re liaising with J. Schmitz and K. Faulhaber re the same; liaising with J. Ansbro	0.80
07/18/16	D. Robertson	Review documentation and public filings re name changes and corporate reorganizations of Hemlock and Deutsche Solar, research law re substitution of parties, confer with team re same.	1.10
07/18/16	J. Coll	Draft judgment; c ; name change and change of form.	2.00
07/19/16	J. Fee	Review and analyze in light of summary	1.40
07/19/16	A. Lee	judgment grant by Michigan court. Confer with team review research regarding	1.80



Hemlock S page 4	Semiconductor - 1818	710	igust 8, 2016 No. 1604312
07/19/16	D. Robertson	Research, draft, revise and edit motion to substitute Hemlocle entity plaintiff; draft and revise notice of proposed judgment prepare exhibits, confer with team re same.	
07/19/16	S. Barnett	E-mail correspondence; review and mark up drafts of (i) motion to substitute Hemlock Semiconductor Operations LLC for Hemlock Semiconductor Corporation and (ii) notice of submission of proposed judgment; conference with J. Ansbro.	1.00 e
07/19/16	J. Ansbro	Conferences with team regarding motion to substitute new entities; emails with K. Faulhaber.	1.50
07/19/16	J. Coll		3.50
07/20/16	J. Fee	Research and analyze	1.80
07/20/16 07/20/16	D. Robertson S. Barnett	synthesize findings for P. Coll and D. Robertson. Research, draft, revise and edit motion to amend caption, prepare supporting materials, confer with team re same; draft stipulated version of motion for transmission to opposing counsel, confer with opposing counsel re caption amendment; edit and revise proposed judgment materials, confer with team and client.	
07/20/16	S. Barnett	E-mail correspondence; review non-assignment provisions in supply agreements; research Michigan law re review and mark up revised drafts (two rounds) of (i) motion to amend case caption, (ii) notice of submission of proposed judgment and (iii) proposed judgment; conferences with D. Robertson, J. Ansbro; review draft stipulation to amend case caption.	2.00
07/20/16	J. Ansbro	Review draft motion to substitute and confer with D. Robertson regarding alternative motion to amend caption, telecons with Deutsche Solar counsel (L. Elliot) regarding stipulating to same; confer with S. Cherney regarding interest calculation for draft Judgment, review and comments to same and email to J. Tierney; review latest news reports on SolarWorld developments; revise draft Stipulation and email to L. Elliott.	2.70
07/20/16	J. Coll	Revised and commented on draft judgment.	1.50
07/21/16	N. Fujita	and Jungment	0.50
07/21/16	T. Steinvorth	Review correspondence re /name change.	0.50



Hemlock S page 5	Semiconductor - 18182	2 Augu Invoice No	st 8, 2016 . 1604312
07/21/16	D. Robertson	Confer with team, edit and revise stipulation to amend caption, coordinate filing.	0.70
07/21/16	S. Barnett	E-mail correspondence; review finalized stipulation to amend case caption and exhibits (two rounds); conference with J. Ansbro.	0.30
07/21/16	J. Coll	Judgment and stipulation and	2.00
07/22/16	D. Robertson	Draft, edit, and revise judgment filings, coordinate with team and client, complete filing of proposed judgment.	0.90
07/22/16	S. Barnett	E-mail correspondence; review finalized proposed judgment materials (multiple rounds); conference with J. Ansbro; review and update file.	0.30
07/22/16	J. Ansbro	Draft update to J. Tierney; discussions with P. Coll regarding finalize Judgment and emails with J. Tierney regarding same;	1.20
07/22/16	J. Coll	Tromby regarding builty,	1.00
07/26/16	D. Robertson	Review final judgment, research law re attorney fee application, confer with team re	1.90
07/26/16	S. Barnett	E-mail correspondence; review (i) so ordered stipulation amending case caption and (ii) final judgment; review and update file.	0.20
07/26/16	J. Ansbro	Confer with D. Robertson	0.30
07/27/16	J. Dirksen	Consideration of the final judgment, researches	1.50
07/27/16	J. Fee	Discuss strategy	0.80
07/27/16	K. Faulhaber	Review decision of the District Court Michigan, including opinion and order of 13 July 2016; Update Peter Coll	4.30
07/27/16	T. Kidera	Review materials and confer re: analyze law in connection with same, review memoranda in connection with same.	3.50
07/27/16	D. Robertson	Research law re attorney fee application,	2.50
07/27/16	S. Barnett	E-mail correspondence and team meeting	0.30
07/27/16 07/27/16	J. Ansbro J. Coll	Confer with P. Coll and team planning.	0.60 2.50



Hemlock Semiconductor - 18182 page 6 August 8, 2 Invoice No. 1606	
	3.30 2.90
1.0000000000000000000000000000000000000	2.00 4.50
07/29/16 J. Dirksen Drafting of a memorandum	1.50
	9.50 3.50
07/29/16 J. Ansbro Confer with D. Robertson and team regarding status and strategy initial review of memorandum	0.80
Wilder Committee	1.50
Total Hours 218.60 Total For Services \$127,402 Less Discount (16,562) Total Fees \$110,846	2.15)
Timekeeper Summary Hours Rate Amount	

14.20

5.70

23.00

57.50

18.10

5.30

0.50

0.70

3.50

4.30

885.00

780.00

375.00

675.00

450.00

225.00

450.00

700.00

700.00

1,095.00

12,567.00

4,446.00

25,185.00

21,562.50

12,217.50

2,385.00

112.50

315.00

2,450.00

3,010.00

John Ansbro

Julian Dirksen

James M. Fee

Kyle S. Howard

Thomas N. Kidera

Naoki Fujita

Alvin Y. Lee

J. P. Coll

Steven R. Barnett

Karsten Faulhaber



Hemlock Semiconductor - 18182 page 7 August 8, 2016 Invoice No. 1604312

\$132,137.53

Timekeeper Summary	Hours	Rate	An	nount	
Daniel W. Robertson	28	.10	765.00	21,496.50	
Julia Schmitz	52	.40	345.00	18,078.00	
Till Steinvorth	5	.30	675.00	3,577.50	
Total All Timekeepers	218	.60		\$127,402.50	
Disbursements					
Expert; Consultants			4,669.42		
Litigation Support			7,323.30		
Outside Services	ges 9,292.10				
Taxi Expense			12.36		
		Tota	l Disburseme	nts	\$21,297.18

Total For This Matter

A Professional Limited Liability Company
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
(313) 963-6420
Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1204495 when remitting payment.

May 3, 2013

For professional services rendered through April 30, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES BILLED THIS INVOICE	\$ 15,305.50
COSTS BILLED THIS INVOICE	\$ 539.89
TOTAL DUE	\$ 15,845.39
TOTAL OUTSTANDING FROM PRIOR INVOICE(S)	\$ 0.00
TOTAL DUE INCLUDING OUTSTANDING A/R	\$ 15,845.39

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland,MI 48686-0994
United States of America

Please reference **Invoice** #1204495 when remitting payment.

May 3, 2013

For professional services rendered through April 30, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours
03/05/13	Mary Griffith Prepare complaint, motion to seal for filing	0.20
03/06/13	Mary Griffith Prepare complaint, motion to file under seal, corporate disclosure documents and appearances for filing; Communication with J. Ansbro, D. Robertson and R. Sanders regarding same	0.60
03/06/13	Richard Sanders Attention to review of complaint and exhibits	1.40
03/07/13	Mary Griffith Prepare complaint, motion to file under seal, corporate disclosure documents and appearances for filing; File documents; Communication with J. Ansbro, D. Robertson and R. Sanders regarding same	1.30
03/07/13	Richard Sanders Attention to complaint; attention to service of same; discussions with M. Griffith regarding service under Hague convention, various correspondence regarding service	1.20

May 3, 2013	Invoice # 1204495

Date	Timekeeper/Description	Hours
03/08/13	Mary Griffith Review order issued by court; Prepare exhibits to be filed under seal; Research service in Germany under the Hague Convention; Communication with R. Sanders regarding service of process; Communication with J. Rosengarten and C. vande Sande regarding service in Germany	1.90
03/08/13	Richard Sanders Discussions with M. Griffith regarding alternative service; review of various correspondence; telephone call from ABC News regarding filing; Correspondence regarding referral to PR	1.80
03/11/13	Mary Griffith Communication with C. van de Sande and R. Sanders regarding service of Deutsche Solar in Germany; Prepare Exhibits under Seal pursuant to court order; Communication with D. Robertson regarding same	0.80
03/11/13	Richard Sanders Various discussions regarding complaint and exhibits under seal; service of process under Hague convention and German law	1.40
03/12/13	Mary Griffith Communication with German counsel regarding Service under the Hague Convention; File Exhibits under Seal	0.40
03/12/13	Richard Sanders Discussions regarding service under German law and translation of underlying documents	0.80
03/13/13	Mary Griffith Communication with A. Harting regarding service in Germany; Prepare documents to request service in Germany; Communication with R. Sanders regarding same	1.40
03/13/13	Richard Sanders Review and analysis of Hague convention regarding service of process; discussions regarding German law requirements for proper service	1.70
03/14/13	Mary Griffith Communication with A. Harting regarding translation of documents to be served	0.20
03/14/13	Richard Sanders Discussions regarding exhibits	0.30

May 3, 2013	Invoice # 1204495
May 3, 2013	Invoice # 1204495

Date	Timekeeper/Description	Hours
03/18/13	Mary Griffith Communication with A. Harting regarding translation of documents; Communication with R. Sanders, J. Ansbro, and J. Tierney regarding translation	0.40
03/18/13	Richard Sanders Attention to requirements for service under German law; correspondence regarding same; discussions with M. K. Griffith regarding legal counsel and translation services in Germany; discussion regarding documents requiring translation for proper service	2.70
03/19/13	Various correspondence	0.30
03/26/13	Mary Griffith Communication with A. Harting regarding status of request for service in Germany; Review translation of documents;	0.50
03/26/13	Richard Sanders Discussions regarding service requirements in Germany	0.90
03/27/13	Mary Griffith Draft request for service to the German Central Authority; Prepare documents for submission to the German Central Authority; Communication with A. Harting regarding submissions and request; Communication with J. Ansbro regarding request for waiver from Deutsche Solar; Prepare request for waiver	2.60
03/27/13	Richard Sanders Service questions; discussions with M. k. Griffith	0.40
03/28/13	Mary Griffith Communication with A. Harting regarding packet to send to German Central Authority; Prepare packet and request to send to German Central Authority for service under the Hague Convention	0.40
04/02/13	Mary Griffith Communication with J. Ansbro regarding request for waiver	0.10
04/03/13	Mary Griffith Communication with J. Ansbro regarding request for waiver; Prepare revised request for waiver with new individuals added	0.30
04/03/13	Richard Sanders Discussion regarding service of process	0.20

May 3, 2013		1204495
Date	Timekeeper/Description	Hours
04/23/13	Mary Griffith Communication with R. Sanders regarding service requirements; communication with A. Harting regarding service in Germany; review communications regarding defense counsel requests for extension	0.40
04/23/13	Richard Sanders Conference call with L. Elliot regarding lawsuit and request for additional time; drafting correspondence regarding same; update as to service of process and due date; review correspondence from J. Tierney and response to same	2.70
04/24/13	Mary Griffith Review issue whether discovery stayed upon Motion to Dismiss; Communication with R. Sanders regarding service in Germany; Review service requirements upon service under the Hague Convention	1.10
04/24/13	Richard Sanders Conference call with L. Elliot; various correspondence and drafting of replies to same; conference M. K. Griffith;	3.30
04/25/13	Mary Griffith Review communications regarding service and extensions	0.10
04/25/13	Richard Sanders Discussions with J. Tierney; J. Ansbro and L. Elliot regarding extension of time to answer; discussions with M. K. Griffith regarding complaint and service and time periods	0.90
04/26/13	Richard Sanders Review and reply to various correspondence; telephone conference with L. Elliot; drafting of correspondence regarding extension of time to answer	0.70
	FEES DUE THIS MATTER \$ 15	5,305.50
<u>COSTS</u>		
	Court fees	
	VENDOR: Wells Fargo Bank, N.A. INVOICE#: 040113GRAINGER DATE: 4/1/2013 Court Fee	350.00

May 3, 2013	Invoice # 1204495	
Delivery services/messengers		
VENDOR: Federal Express Corporation INVOICE#: 11684567 DATE: 4/3/2013 INV: 116845675 Shipment Date: 20130328 Sender: SANDRA : WIN, Ship to: PRESIDENT, PRASIDENT DES OBERLANDE NERICATS, SCHLOSSPLATZ 1, GWW, 01067	BALD	
COSTS DUE THIS MATTER	\$ 539.89	
TOTAL DUE THIS MATTER	\$ 15,845.39	
TOTAL DUE FOR INVOICE #1204495		
INCLUDING PREVIOUS BALANCE	\$ 15,845.39	

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

Christopher Trachsler
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1214602 when remitting payment.

June 11, 2013

For professional services rendered through May 31, 2013 in connection with the following—

REPLACES INVOICE 1208921

Re: I

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES BILLED THIS INVOICE	\$ 4,086.00
COSTS BILLED THIS INVOICE	\$ 0.00
TOTAL DUE	\$ 4,086.00
TOTAL OUTSTANDING FROM PRIOR INVOICE(S)	\$ 0.00
TOTAL DUE INCLUDING OUTSTANDING A/R	\$ 4,086.00

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

Christopher Trachsler
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1214602 when remitting payment.

June 11, 2013

For professional services rendered through May 31, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours
05/01/13	Richard Sanders Conference calls with L. Elliot regarding scheduling and extension of time to answer and motion; attention to appearance of counsel; drafting correspondence to client regarding position of Deutsche Solar and extension;	2.10
05/02/13	Richard Sanders Review of court pleadings; correspondence regarding stipulation	0.30
05/07/13	Richard Sanders Correspondence regarding service of process	0.20
05/13/13	Richard Sanders Discussions regarding status of matter	0.20
05/15/13	Richard Sanders Correspondence regarding service	0.20
05/17/13	Richard Sanders Review and analyze reply brief of MPA; miscellaneous correspondence	2.70

June 11, 2	013 Invoice	e # 1214602
Date	Timekeeper/Description	Hours
05/20/13	Emma Chen Gathering and sending requested documents filed under seal to client. Email correspondence regarding same. Confer with M. K. Griffith regarding same.	0.50
05/20/13	Richard Sanders Various correspondence	0,40
05/22/13	Emma Chen Attention to receipt of certificate of service. Correspondence with Germa counsel requesting translation. Phone correspondence with court clerk regarding process for filing foreign language documents.	0.70 an
05/22/13	Richard Sanders Review correspondence	0.30
05/23/13	Emma Chen Attention to filing of appearance. Review of courtesy translation of certificate of service. Correspondence regarding filing of same. Preparation of certificate for filing, alongside copy of request. Attention filing of certificate. Follow up email correspondence regarding same.	0.80 to
	FEES DUE THIS MATTER	\$ 4,086.00
	TOTAL DUE THIS MATTER	\$ 4,086.00
	TOTAL DUE FOR INVOICE #1214602 INCLUDING PREVIOUS BALANCE	\$ 4,086.00

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1215690 when remitting payment.

August 7, 2013

For professional services rendered through July 31, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES BILLED THIS INVOICE	\$ 886.50
COSTS BILLED THIS INVOICE	\$ 0.00
TOTAL DUE	\$ 886.50
TOTAL OUTSTANDING FROM PRIOR INVOICE(S)	\$ 8,316.00
TOTAL DUE INCLUDING OUTSTANDING A/R	\$ 9,202.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1215690 when remitting payment.

August 7, 2013

For professional services rendered through July 31, 2013 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours
07/16/13	Richard Sanders Discussions regarding initial disclosures	0.30
07/18/13	Emma Chen Review of draft initial disclosures; phone and email correspondence regarding same.	0.50
07/18/13	Richard Sanders Review disclosures of Deutsche Solar and analysis of same; review disclosures of Hemlock	0.70
07/26/13	Emma Chen Various correspondence with D. Robertson regarding complaint to be filed in Saginaw County Circuit Court; attention to and review of rules with respect to filing exhibits under seal.	0.60
	FEES DUE THIS MATTER	\$ 886.50

August 7, 2013 Invoi		ce # 1215690	
T	COTAL DUE THIS MATTER	\$ 886.50	
	Unpaid as of August 7, 2013		
<u>Date</u>	Invoice #	Balance	
06/11/13 07/08/13	1214602 1212285	\$ 4,086.00 \$ 4,230.00	
Te	OTAL UNPAID FOR THIS MATTER	\$ 8,316.00	
TO	OTAL NOW DUE THIS MATTER	\$ 9,202.50	
	OTAL DUE FOR INVOICE #1215690 NCLUDING PREVIOUS BALANCE	\$ 9.202.50	

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1220465 when remitting payment.

September 25, 2013

For professional services rendered through September 18, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES BILLED THIS INVOICE	\$ 0.00
COSTS BILLED THIS INVOICE	\$ 15,029.44
TOTAL DUE	\$ 15,029.44
TOTAL OUTSTANDING FROM PRIOR INVOICE(S)	\$ 0.00
TOTAL DUE INCLUDING OUTSTANDING A/R	\$ 15,029.44

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1220465 when remitting payment.

September 25, 2013

For professional services rendered through September 18, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timeke	eper/Description	Hours
		FEES DUE THIS MATTER	\$ 0.00
<u>COSTS</u>			
	Other		
		VENDOR: Hengeler Mueller; INVOICE#: 2346; DATE: 8/29/2013 - Legal advice rendered from 3/1/13-5/31/13 Case No. 40222134	15029.44
		COSTS DUE THIS MATTER	\$ 15,029.44
		TOTAL DUE THIS MATTER	\$ 15,029.44

Attorney-Client/Attorney Work Product Privileged

September 25, 2013	Invoice # 1220465

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1225409 when remitting payment.

November 1, 2013

For professional services rendered through October 31, 2013 in connection with the following—

Re: Deu

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 173.00
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 173.00

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1225409 when remitting payment.

November 1, 2013

\$ 173.00

For professional services rendered through October 31, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

<u>FEES</u>

Date	Timekeeper/Description	Hours	Amount
09/10/13	Colin Battersby Attention to appearance as counsel.	0.20	65.00
10/22/13	Richard Sanders Review of first set of requests for production of documents	0.20	108.00
	FEES DUE THIS MATTER	*******	\$ 173.00

TOTAL DUE FOR INVOICE #1225409.....

A Professional Limited Liability Company
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
(313) 963-6420
Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1234528 when remitting payment.

January 16, 2014

For professional services rendered through
December 31, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES BILLED THIS INVOICE	\$ 724.50
COSTS BILLED THIS INVOICE	\$ 0.00
TOTAL DUE	\$ 724.50
TOTAL OUTSTANDING FROM PRIOR INVOICE(S)	\$ 0.00
TOTAL DUE INCLUDING OUTSTANDING A/R	\$ 724.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1234528 when remitting payment.

January 16, 2014

For professional services rendered through December 31, 2013 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours
12/02/13	Colin Battersby Attention to expert disclosure deadline, including review of scheduling order, review of required disclosure information, email to Mr. Robertson regarding same.	0.90
12/13/13	Richard Sanders Review correspondence and responses to document request	0.80
	FEES DUE THIS MATTER	\$ 724.50
	TOTAL DUE THIS MATTER	\$ 724.50

January 16, 2014	uary 16, 2014 Inv		oice # 1234528	
	TOTAL DUE FOR INVOICE #1234528			
	INCLUDING PREVIOUS BALANCE	****	\$ 724.50	

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. 1

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1236142 when remitting payment.

February 5, 2014

For professional services rendered through January 31, 2014 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 1,106.50
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 1,106.50

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1236142 when remitting payment.

February 5, 2014

For professional services rendered through January 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

<u>FEES</u>

Date	Timekeeper/Description	Hours	Amount
12/30/13	Colin Battersby Attention to scheduling order regarding case evaluation.	0.20	65.00
01/23/14	Colin Battersby Attention to extension of scheduling order, including review of emails from lead counsel from Deutsche Solar, phone calls with Mr. Ansbro, phone call with local counsel for Deutsche Solar.	0.90	310.50
01/23/14	Richard Sanders Telephone call from D. Malone regarding call to court; correspondence to C. Battersby regarding same	0.20	110.00
01/27/14	Colin Battersby Attention to extension of scheduling order, including phone call to court, phone call with Mr. Ansbro regarding same and drafting of email to Mr. Ansbro regarding same.	1.10	379.50
01/28/14	Colin Battersby Review, respond to email from AGC regarding Coll letter returned to sender.	0.20	69.00

${\bf MILLER, CANFIELD, PADDOCK\ AND\ STONE}$

Attorney-Client/Attorney Work Product Privileged

February 5	5, 2014	Invoice a	# 1236142
Date	Timekeeper/Description	Hours	Amount
01/29/14	Colin Battersby Review protective order to determine conformity with local rules, phone call to court clerk regarding submission; email to Mr. Ansbro regarding required format for submission;	0.30	103.50
01/31/14	Colin Battersby Attention to transmission of order of pro hac vice admission to attorney grievance commission as required by local rules.	0.20	69.00
	FEES DUE THIS MATTER	5	§ 1,106.50
	TOTAL DUE FOR INVOICE #1236142		5 1,106.50

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1239258 when remitting payment.

March 4, 2014

For professional services rendered through February 28, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 690.00
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 690.00

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
(313) 963-6420
Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1239258 when remitting payment.

March 4, 2014

For professional services rendered through February 28, 2014 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
02/06/14	Colin Battersby Phone call with defendant's local counsel regarding letter to court seeking extension of scheduling order; attention to entry of protective order.	0.50	172.50
02/11/14	Colin Battersby Attention to appearances of Mr. Coll, Mr. Ansbro and Mr. Robertson.	0.30	103.50
02/13/14	Colin Battersby Attention to submission of confidentiality agreement, including phone call with Mr. Ansbro.	0.50	172.50
02/14/14	Colin Battersby Attention to status of confidentiality agreement and new scheduling order, including phone call to court clerk with counsel for Defendant regarding same; email to Mr. Ansbro regarding new scheduling order.	0.70	241.50
	FEES DUE THIS MATTER		\$ 690.00

Attorney-Client/Attorney Work Product Privileged

|--|

TOTAL DUE FOR INVOICE #1239258......\$ 690.00

Invoice # 1239258

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1242269 when remitting payment.

April 2, 2014

For professional services rendered through March 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 990.00
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 990.00

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1242269 when remitting payment.

April 2, 2014

For professional services rendered through March 31, 2014 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
03/05/14	Richard Sanders Correspondence review	0.20	110.00
03/26/14	Richard Sanders Review discovery	1.20	660.00
03/28/14	Richard Sanders Discovery	0.40	220.00
	FEES DUE THIS MATTER	•••••	\$ 990.00

TOTAL DUE FOR INVOICE #1242269 \$ 990.00

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1251703 when remitting payment.

July 9, 2014

For professional services rendered through June 30, 2014 in connection with the following-

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 2,175.39
COSTS BILLED THIS INVOICE	\$ 17.89
FEES BILLED THIS INVOICE	\$ 2,157.50

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1251703 when remitting payment.

July 9, 2014

For professional services rendered through June 30, 2014 in connection with the following—

Re: D

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
06/06/14	Colin Battersby Analysis of new proposed dates and likelihood of court approval of same, including review of previous extension, phone call with Mr. Ansbro regarding same.	0.70	241.50
06/06/14	Richard Sanders Review status schedule	0.30	165.00
06/09/14	Colin Battersby Review defense counsel's correspondence regarding rebuttal expert report deadlines.	0.20	69.00
06/09/14	Richard Sanders Review correspondence; review and comments regarding scheduling	0.80	440.00

Attorney-Client/Attorney Work Product Privileged

July 9, 2014

Invoice # 1251703

Date	Timekeeper/Description	Hours	Amount
06/10/14	Colin Battersby Reviewed schedule proposed by defense counsel, including correspondence regarding same; analyzed previous schedule change and scheduling order, phone call with Mr. Ansbro regarding same.	0.70	241.50
06/11/14	Colin Battersby Correspondence with defense counsel regarding conversation regarding scheduling order.	0.30	103.50
06/12/14	Colin Battersby Review scheduling order in preparation for call with defense counsel; call with Mr. Robertson and Mr. Ansbro in preparation for call with defense counsel, phone call with defense counsel regarding expert deadlines; reviewed proposed schedule prepared by Mr. Robertson, reviewed protective order proposed by Mr. Robertson.	0.90	310.50
06/17/14	Colin Battersby Attention to submission of letter regarding modification of schedule to court, including call to court and email to opposing counsel regarding same.	0.50	172.50
06/18/14	Colin Battersby Reviewed Deutsche Solar's response to motion for default judgment, research regarding reply, emails with Mr. Ansbro and Mr. Robertson regarding same.	1.00	345.00
06/19/14	Colin Battersby Reviewed correspondence from Mr. Ansbro regarding Deutsche Solar's response to motion for default.	0.20	69.00
	FEES DUE THIS MATTER	5	\$ 2,157.50
<u>COSTS</u>			
	Delivery services/messengers		
	VENDOR: Federal Express Corporation INVOICE#: 269683714 DATE: 6/24/2014 INV: 269683714 Shipment Date: 20140617 Sender: Colin Batter Ship to: Thomas Ludington, U.S. District Court, 1000 WASHING AVE, BAY CITY, MI 48708	sby,	17.89
	COSTS DUE THIS MATTER	*****	\$ 17.89

Attorney-Client/Attorney Work Product Privileged

July 9, 2014

Invoice # 1251703

TOTAL DUE FOR INVOICE #1251703 \$ 2,175.39

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1253518 when remitting payment.

August 4, 2014

For professional services rendered through July 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 865.39
COSTS BILLED THIS INVOICE	\$ 17.89
FEES BILLED THIS INVOICE	\$ 847.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 <u>Detroit, MI 48264-03</u>48

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226

(313) 963-<u>6420</u>

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1253518 when remitting payment.

August 4, 2014

For professional services rendered through July 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
07/17/14	Colin Battersby Attention to depositions of former Hemlock employees.	0.30	103.50
07/21/14	Colin Battersby Attention to depositions of subpoenaed witnesses.	0.20	69.00
07/22/14	Richard Sanders Second set of discovery requests from Deutsche	0.30	165.00
07/23/14	Colin Battersby Investigation into Magistrate Binder and his personality and leanings, phone call with Mr. Ansbro regarding same.	1.00	345.00
07/24/14	Richard Sanders Deposition notices	0.30	165.00
	FEES DUE THIS MATTER	******	\$ 847.50

Attorney-Client/Attorney Work Product Privileged

August 4, 2014

Invoice # 1253518

COSTS

Delivery serv	ices/:	messer	igers
---------------	--------	--------	-------

VENDOR: Federal Express Corporation INVOICE#: 271096427

17.89

DATE: 7/8/2014

INV: 271096427 Shipment Date: 20140701 Sender: Colin Battersby, Ship to: Thomas Ludington, U S District Court, 1000 WASHINGTON

AVE, BAY CITY, MI 48708

COSTS DUE THIS MATTER.....

\$ 17.89

TOTAL DUE FOR INVOICE #1253518.....

\$ 865.39

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1257080 when remitting payment.

September 9, 2014

For professional services rendered through August 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 2,137.05	
COSTS BILLED THIS INVOICE	\$ 69.05	
FEES BILLED THIS INVOICE	\$ 2,068.00	

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
(313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1257080 when remitting payment.

September 9, 2014

For professional services rendered through August 31, 2014 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

<u>FEES</u>

Date	Timekeeper/Description	Hours	Amount
07/28/14	Colin Battersby Attention to depositions of Homan and Rinaldi.	0.30	103.50
07/28/14	Richard Sanders Alternative deposition scheduling	0.30	165.00
07/30/14	Colin Battersby Reviewed and responded to email from defense counsel regarding order from court approving scheduling changes.	0.20	69.00
08/08/14	Colin Battersby Investigation into status of Magistrate Binder, including email to Mr. Ansbro regarding same.	0.50	172.50
08/14/14	Colin Battersby Research regarding authentication of translated documents.	0.30	103.50
08/18/14	Colin Battersby Phone calls with local counsel for defendant regarding order extending dates.	0.30	103.50

Attorney-Client/Attorney Work Product Privileged

September 9, 2014

Invoice # 1257080

Date	Timekeeper/Description	Hours	Amount
08/21/14	Richard Sanders Notices of depositions	0.30	165.00
08/22/14	Colin Battersby Attention to stipulation extending dates, including call with Mr. Ansbro and to court regarding pending settlement conference.	0.60	207.00
08/25/14	Colin Battersby Attention to production of deposition preparation binders.	1.20	414.00
08/25/14	Richard Sanders Telephone discussions regarding status	0.40	220.00
08/26/14	Colin Battersby Follow up with court regarding settlement conference and attention to deposition exhibit preparation.	0.60	207.00
08/28/14	Colin Battersby Email to defense counsel regarding correspondence to court.	0.20	69.00
08/28/14	Colin Battersby Reviewed and responded to email from Mr. Robertson regarding deposition exhibits.	0.20	69.00
	FEES DUE THIS MATTER		5 2,068.00
<u>COSTS</u>			
	Meals		
	VENDOR: Breakaway Deli; INVOICE#: 77571; DATE: 7/28/20 Lunch	014 -	69.05
	COSTS DUE THIS MATTER	******	\$ 69.05
	TOTAL DUE FOR INVOICE #1257080		3 2,137.05

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1259510 when remitting payment.

October 2, 2014

For professional services rendered through September 30, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 6,047.61
COSTS BILLED THIS INVOICE	\$ 1,670.61
FEES BILLED THIS INVOICE	\$ 4,377.00

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1259510 when remitting payment.

October 2, 2014

For professional services rendered through September 30, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
09/03/14	Richard Sanders Court correspondence; discussion regarding filing	0.40	220.00
09/04/14	Colin Battersby Prepared stipulation and order adjourning dates.	0.90	310.50
09/11/14	Colin Battersby Follow up with Mr. Ansbro and Mr. Robertson and defense counsel regarding stipulation to amend scheduling order, including call to Mr. Ansbro and review and response to email from plaintiff's local counsel regarding same.	0.40	138.00
09/12/14	Richard Sanders Review of expert report; review correspondence from D. Malone; telephone conference with D. Malone; drafting correspondence to C. Battersby regarding conference with D. Malone	2.10	1,155.00

Attorney-Client/Attorney Work Product Privileged

October 2, 2014

Invoice # 1259510

Date	Timekeeper/Description	Hours	Amount
09/15/14	Richard Sanders Telephone conference with D. Malone regarding status conference; review of court order regarding same; discussions regarding attendance at conference	0.50	275.00
09/16/14	Colin Battersby Email to Mr. Ansbro and Mr. Robertson regarding status conference.	0.20	69.00
09/17/14	Colin Battersby Phone call with Mr. Ansbro regarding status conference.	0.10	34.50
09/22/14	Colin Battersby Prepared for, participated in status conference phone call with court.	1.00	345.00
09/22/14	Richard Sanders Attention to notice from Court regarding status conference	0.30	165.00
09/23/14	Richard Sanders Review of proposed order	0.30	165.00
09/24/14	Colin Battersby Phone call with defense counsel regarding briefing schedule, phone call with Mr. Ansbro regarding same.	0.40	138.00
09/24/14	Richard Sanders Review second draft of proposed order; review motion to compel and exhibits; discussions regarding same	2.10	1,155.00
09/29/14	Colin Battersby Reviewed and responded to email from defense counsel regarding order to court, phone call with Mr. Ansbro regarding same.	0.40	138.00
09/30/14	Colin Battersby Review correspondence from defense counsel regarding stipulation.	0.20	69.00
	FEES DUE THIS MATTER		\$ 4,377.00

Attorney-Client/Attorney Work Product Privileged

October 2, 2014

Invoice # 1259510

COSTS

Delivery services/messengers	
VENDOR: Federal Express Corporation INVOICE#: 276920567 DATE: 9/2/2014 INV: 276920567 Shipment Date: 20140825 Sender: Colin Battersby, Ship to: Thomas Ludington, U S District Court, 1000 WASHINGTON AVE, BAY CITY, MI 48708	20.30
Pick up from Bloomfield	13.00
VENDOR: Federal Express Corporation INVOICE#: 277590543 DATE: 9/9/2014 INV: 277590543 Shipment Date: 20140829 Sender: Richard Sanders, Ship to: Thomas Kidera, Esq, Orrick, Herrington & Sutcliffe, 51 West 52nd Street, NEW YORK, NY 10019	117.10
VENDOR: Federal Express Corporation INVOICE#: 277590543 DATE: 9/9/2014 INV: 277590543 Shipment Date: 20140829 Sender: Richard Sanders, Ship to: Thomas Kidera, Esq, Orrick, Herrington & Sutcliffe, 51 West 52nd Street, NEW YORK, NY 10019	120.34
VENDOR: Federal Express Corporation INVOICE#: 277590543 DATE: 9/9/2014 INV: 277590543 Shipment Date: 20140829 Sender: Richard Sanders, Ship to: Thomas Kidera, Esq, Orrick, Herrington & Sutcliffe, 51 W 52ND ST, NEW YORK, NY 10019	108.59
VENDOR: Federal Express Corporation INVOICE#: 277590543 DATE: 9/9/2014 INV: 277590543 Shipment Date: 20140829 Sender: Richard Sanders, Ship to: Thomas Kidera, Esq, Orrick, Herrington & Sutcliffe, 51 W 52ND ST, NEW YORK, NY 10019	134.46
VENDOR: Federal Express Corporation INVOICE#: 277590543 DATE: 9/9/2014 INV: 277590543 Shipment Date: 20140829 Sender: Richard Sanders, Ship to: Thomas Kidera, Esq, Orrick, Herrington & Sutcliffe, 51 W 52ND ST, NEW YORK, NY 10019	120.34
VENDOR: Clinton Cuyler; INVOICE#: SEPT4; DATE: 9/4/2014 - 8/28 - Pick up five boxes from Tom Kidera	28.00
Other	
VENDOR: Computing Source; INVOICE#: 18984; DATE: 8/26/2014 - Prints, Letter, Legal, B/W unassembled	614.48
VENDOR: Computing Source; INVOICE#: 19004; DATE: 8/27/2014 - Prints, Letter, Legal, B/W unassembled	394.00
COSTS DUE THIS MATTER	\$ 1,670.61

Attorney-Client/Attorney Work Product Privileged

October 2, 2014	Invo	ce # 1259510
	TOTAL DUE FOR INVOICE #1259510	\$ 6 047 61

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1262951 when remitting payment.

November 4, 2014

For professional services rendered through October 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 6,791.00
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 6,791.00

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226

(313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1262951 when remitting payment.

November 4, 2014

For professional services rendered through October 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
09/29/14	Richard Sanders Review court order	0.20	110.00
09/30/14	Richard Sanders Review various correspondence and court order	0.40	220.00
10/01/14	Colin Battersby Attention to stipulation regarding briefing schedule, including phone call with defense counsel, review and response to email from defense counsel, phone call to Mr. Ansbro.	0.60	207.00
10/01/14	Richard Sanders Review court correspondence and replies; review various court scheduling orders; discussions with C. Battersby	0.30	165.00
10/07/14	Colin Battersby Reviewed correspondence regarding briefing schedule.	0.20	69.00
10/07/14	Richard Sanders Exhibits filed pursuant to Protective Order	0.30	165.00

Attorney-Client/Attorney Work Product Privileged

November 4, 2014

Invoice # 1262951

<u>Date</u>	Timekeeper/Description	Hours	Amount
10/08/14	Colin Battersby Reviewed correspondence regarding proposed changes to briefing schedule for submission to court.	0.20	69.00
10/08/14	Richard Sanders Review motion to compel discovery and exhibits	0.80	440.00
10/14/14	Colin Battersby Attention to extension of scheduling order and specific issue of Finnerty rebuttal deadline, including review of emails from Mr. Ansbro and Mr. Malone, phone call to court, emails to Mr. Ansbro regarding same, review of email from court regarding scheduling dispute.	1.80	621.00
10/14/14	Richard Sanders Review correspondence from Court and replies to same	0.50	275.00
10/21/14	Colin Battersby Attention to setting briefing schedule, including call with Mr. Ansbro, review of proposed schedule, phone call with counsel for defendant, edits to proposed order, email to defense counsel and follow up with Mr. Robertson regarding same.	1.10	379.50
10/22/14	Colin Battersby Attention to order setting briefing schedule, including review of email from defense counsel approving language, attention to submission to court.	0.40	138.00
10/23/14	Colin Battersby Attention to entry of order setting briefing schedule, email to Mr. Ansbro and Mr. Robertson regarding same.	0.30	103.50
10/23/14	Richard Sanders Correspondence; discussions with C. Battersby; review stipulated order; review motion to strike and exhibits	2.30	1,265.00
10/24/14	Colin Battersby Attention to filing of opposition to motion to compel, motion to strike and motion to file exhibits under seal.	3.10	1,069.50
10/24/14	Richard Sanders Motion to strike; discussions with C. Battersby; correspondence	1.40	770.00
10/27/14	Colin Battersby Attention to filing amended notice of exhibits to opposition to motion to compel.	1.70	586.50

Attorney-Client/Attorney Work Product Privileged

November	4, 2014	Invoice	# 1262951
Date	Timekeeper/Description	Hours	Amount
10/28/14	Colin Battersby Phone call with Mr. Robertson regarding filings.	0.20	69.00
10/29/14	Colin Battersby Respond to phone call from defense counsel regarding filing exhibits subject to protective order.	0.20	69.00
	FEES DUE THIS MATTER	9	\$ 6,791.00
	TOTAL DUE FOR INVOICE #1262951		5 6,791.00

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1266000 when remitting payment.

December 3, 2014

For professional services rendered through November 30, 2014 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 5,888.79
COSTS BILLED THIS INVOICE	\$ 83.79
FEES BILLED THIS INVOICE	\$ 5,805.00

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1266000 when remitting payment.

December 3, 2014

For professional services rendered through November 30, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
10/27/14	Richard Sanders Review brief in opposition to motion to compel; review cross motion to Strike affirmative defenses	1.60	880.00
10/29/14	Richard Sanders Discussions with C. Battersby regarding status of motions and discovery; review correspondence	2.30	1,265.00
11/04/14	Richard Sanders Review of various correspondence regarding matter	0.40	220.00
11/05/14	Colin Battersby Reviewed orders granting motions to seal, correspondence with Mr. Robertson regarding same.	0.40	138.00
11/05/14	Richard Sanders Discovery	1.30	715.00
11/06/14	Colin Battersby Attention to filing exhibits to opposition to motion to compel and motion to strike.	0.60	207.00

Attorney-Client/Attorney Work Product Privileged

December 3, 2014

Invoice # 1266000

Date	Timekeeper/Description	Hours	Amount
11/06/14	Richard Sanders Review various court orders and review of Deutsche's reply to response to motion to compel	0.70	385.00
11/10/14	Colin Battersby Reviewed and responded to email from defense counsel regarding exhibit filed under seal.	0.20	69.00
11/10/14	Richard Sanders Review and reply to various correspondence; attention to order regarding provisional sealing of exhibit	0.80	440.00
11/12/14	Colin Battersby Attention to filing motion to seal exhibits in defendant's reply in support of motion to compel.	0.40	138.00
11/12/14	Richard Sanders Review hemlock's motion to seal	0.90	495.00
11/19/14	Richard Sanders Review of Deutsche's omnibus motion to compel with exhibits; attention to Court order	1.30	715.00
11/20/14	Colin Battersby Attention to next steps regarding motion hearing, including review of order regarding oral argument.	0.20	69.00
11/26/14	Colin Battersby Attention to notice of hearing.	0.20	69.00
	FEES DUE THIS MATTER	9	5,805.00
<u>COSTS</u>			
	Delivery services/messengers		
	VENDOR: Federal Express Corporation INVOICE#: 283498007 DATE: 11/4/2014 INV: 283498007 Shipment Date: 20141027 Sender: Colin Batter Ship to: Thomas Ludington, U S District Court, 1000 WASHING AVE, BAY CITY, MI 48708	sbv.	21.14
	VENDOR: Federal Express Corporation INVOICE#: 284217436 DATE: 11/11/2014 INV: 284217436 Shipment Date: 20141106 Sender: Colin Batter Ship to: Thomas Ludington, U S District Court, 1000 WASHING AVE, BAY CITY, MI 48708	sbv.	22.48

Attorney-Client/Attorney Work Product Privileged

December 3, 2014	Invoic	e # 1266000
	VENDOR: Federal Express Corporation INVOICE#: 284960916 DATE: 11/18/2014 INV: 284960916 Shipment Date: 20141110 Sender: Colin Battersby, Ship to: Thomas Ludington, U S District Court, 1000 WASHINGTON AVE, BAY CITY, MI 48708	22.48
	VENDOR: Federal Express Corporation INVOICE#: 284960916 DATE: 11/18/2014 INV: 284960916 Shipment Date: 20141112 Sender: Colin Battersby, Ship to: Thomas Ludington, U S District Court, 1000 WASHINGTON AVE, BAY CITY, MI 48708	17.69
	COSTS DUE THIS MATTER	\$ 83.79
	TOTAL DUE FOR INVOICE #1266000	\$ 5,888.79

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1268791 when remitting payment.

January 12, 2015

For professional services rendered through December 31, 2014 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 2,320.93
COSTS BILLED THIS INVOICE	\$ 17.43
FEES BILLED THIS INVOICE	\$ 2,303.50

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1268791 when remitting payment.

January 12, 2015

For professional services rendered through December 31, 2014 in connection with the following—

Re: Det

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
11/24/14	Richard Sanders Review correspondence; review response to motion to strike affirmative defenses and attached exhibits; attention to notice regarding hearing	2.10	1,155.00
11/25/14	Richard Sanders Attention to various correspondence	0.30	165.00
12/08/14	Colin Battersby Attention to filing reply in support of motion to strike.	0.30	103.50
12/08/14	Richard Sanders Review correspondence; review reply brief to response in opposition to motion to strike affirmative defenses; review of cases	1.60	880.00
	FEES DUE THIS MATTER	*****	§ 2,303.50

Attorney-Client/Attorney Work Product Privileged

January	12,	20	15
---------	-----	----	----

Invoice # 1268791

COSTS

Delivery s	services/	messengers
------------	-----------	------------

VENDOR: Federal Express Corporation INVOICE#: 287856414 17.43
DATE: 12/16/2014

INV: 287856414 Shipment Date: 20141208 Sender: Colin Battersby, Ship to: Thomas Ludington, U S District Court, 1000 WASHINGTON

AVE, BAY CITY, MI 48708

COSTS DUE THIS MATTER.....\$ 17.43

TOTAL DUE FOR INVOICE #1268791 \$ 2,320.93

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1271341 when remitting payment.

February 10, 2015

For professional services rendered through January 31, 2015 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 3,873.50
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 3,873.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference Invoice #1271341 when remitting payment.

February 10, 2015

For professional services rendered through January 31, 2015 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

<u>FEES</u>

Date	Timekeeper/Description	Hours	Amount
01/05/15	Richard Sanders Review correspondence regarding discovery	0.50	280.00
01/08/15	Colin Battersby Attention to status of scheduling order and pretrial disclosures in light of informal extension of same, including call with defense counsel and email to Mr. Ansbro and Mr. Robertson regarding same.	0.80	292.00
01/09/15	Richard Sanders Discovery	3.20	1,792.00
01/16/15	Richard Sanders Discussions regarding cancellation of hearing	0.30	168.00
01/27/15	Colin Battersby Follow up with court regarding cancellation of hearing on motions to compel and strike affirmative defenses, email to Mr. Ansbro regarding same.	0.30	109.50

Attorney-Client/Attorney Work Product Privileged

February 10, 2015

Invoice # 1271341

Date	Timekeeper/Description	Hours	Amount
01/29/15	Richard Sanders Review discovery requests and correspondence objecting to same	2.20	1,232.00
	FEES DUE THIS MATTER	******	\$ 3,873.50
	TOTAL DUE FOR INVOICE #1271341	=	\$ 3,873.50

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney Hemlock Semiconductor Corporation c/o Dow Corning Corporation 2200 West Salzburg Road Midland, MI 48686-0994

Please reference Invoice #1274368 when remitting payment.

March 11, 2015

For professional services rendered through February 28, 2015 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 1,608.92
COSTS BILLED THIS INVOICE	\$ 19.42
FEES BILLED THIS INVOICE	\$ 1,589.50

PAYMENT OPTIONS:

CHECK Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1274368 when remitting payment.

March 11, 2015

For professional services rendered through February 28, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
02/02/15	Colin Battersby Email to defense counsel regarding court deciding motions on papers.	0.20	73.00
02/04/15	Colin Battersby Phone call with Mr. Ansbro regarding possible joint letter to court regarding scheduling in light of stand still while court decides motions.	0.20	73.00
02/09/15	Colin Battersby Reviewed and responded to email from defense counsel regarding reaching out to court about schedule, email to Mr. Ansbro regarding same.	0.30	109.50
02/18/15	Colin Battersby Correspondence with court regarding dates in scheduling order.	0.20	73.00
02/19/15	Richard Sanders Review motion and supporting brief for leave to file amended Answer; review attachments; review proposed order	1.40	784.00

Attorney-Client/Attorney Work Product Privileged

March 11, 2015		Invoice #	# 1274368
Date	Timekeeper/Description	Hours	Amount
02/20/15	Colin Battersby Attention to motion to amend answer and order adjourning dates pending decision on cross motions.	0.50	182.50
02/20/15	Richard Sanders Review Court order	0.20	112.00
02/24/15	Colin Battersby Research in support of motion to dismiss.	0.50	182.50
	FEES DUE THIS MATTER	5	1,589.50
COSTS			
	Delivery services/messengers		
	VENDOR: Federal Express Corporation INVOICE#: 29496368 DATE: 2/24/2015 INV: 294963680 Shipment Date: 20150218 Sender: Colin Batt Ship to: Hon Thomas L Ludington, US District Court, 1000 WASHINGTON AVE, BAY CITY, MI 48708		19.42
	COSTS DUE THIS MATTER	********	\$ 19.42
	TOTAL DUE FOR INVOICE #1274368	<u></u>	6 1,608.92

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1277498 when remitting payment.

April 13, 2015

For professional services rendered through March 31, 2015 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 2,386.50
COSTS BILLED THIS INVOICE	\$ 45.00
FEES BILLED THIS INVOICE	\$ 2,341.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1277498 when remitting payment.

April 13, 2015

For professional services rendered through March 31, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
03/03/15	Colin Battersby Review correspondence regarding answer to motion to amend.	0.20	73.00
03/10/15	Colin Battersby Reviewed and responded to email regarding briefing on opposition to defendant's motion to amend, including review of local rules and procedures for district judge and magistrate judge.	0.50	182.50
03/13/15	Colin Battersby Attention to filing of opposition to motion to amend answer to complaint.	1.50	547.50
03/13/15	Richard Sanders Review Memorandum in law in opposition to motion to amend answer to complaint	0.80	448.00
03/18/15	Colin Battersby Review correspondence regarding reply in support of motion to amend, phone call to Mr. Ansbro regarding same.	0.40	146.00

Attorney-Client/Attorney Work Product Privileged

April 13, 2015

Invoice # 1277498

Date	Timekeeper/Description	Hours	Amount
03/19/15	Colin Battersby Attention to extension of time for defendant to file reply brief in support of motion to amend.	0.40	146.00
03/23/15	Colin Battersby Reviewed order extending deadline for reply brief in support of motion to amend.	0.20	73.00
03/23/15	Richard Sanders Correspondence with Court	0.20	112.00
03/26/15	Colin Battersby Reviewed defendant's reply in support of motion to amend, email to Mr. Ansbro regarding same.	0.30	109.50
03/26/15	Richard Sanders Review correspondence regarding reply brief; review and analysis of reply brief in support of motion to file Amended Answer	0.90	504.00
COSTS	FEES DUE THIS MATTER	•••••	\$ 2,341.50
	Non-legal overtime		
	File pleading in Federal court re: Hemlock		45.00
	COSTS DUE THIS MATTER	•••••	\$ 45.00
	TOTAL DUE FOR INVOICE #1277498		\$ 2,386.50

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226

(313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1280263 when remitting payment.

May 12, 2015

For professional services rendered through April 30, 2015 in connection with the following—

Re:

Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 2,012.50
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 2,012.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1280263 when remitting payment.

May 12, 2015

For professional services rendered through April 30, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

	Timekeeper/Description	Hours	Amount
03/30/15	Colin Battersby Review correspondence regarding subpoena to Deutsche Solar.	0.40	146.00
03/31/15	Colin Battersby Review correspondence regarding subpoena from Kyocera, research regarding motion for protective order to quash subpoena, phone call with Mr. Ansbro regarding same.	1.40	511.00
04/01/15	Colin Battersby Attention to potential motion in federal court addressing subpoenas issued by Kyocera.	1.90	693.50
04/07/15	Richard Sanders Correspondence regarding pending discovery and production of documents	0.20	112.00
04/08/15	Colin Battersby Review correspondence regarding Kyocera subpoenas.	0.20	73.00
04/10/15	Richard Sanders Review correspondence regarding status	0.20	112.00

Attorney-Client/Attorney Work Product Privileged

May 12, 2015

Invoice # 1280263

Date	Timekeeper/Description	Hours	Amount
04/14/15	Colin Battersby Reviewed correspondence and motion to quash in Kyocera matter.	0.30	109.50
04/15/15	Colin Battersby Reviewed correspondence regarding producing documents in response to subpoena.	0.30	109.50
04/21/15	Colin Battersby Review correspondence regarding outcome of Kyocera motion.	0.20	73.00
04/22/15	Colin Battersby Review correspondence for counsel of Kyocera regarding subpoena to Deutsche Solar.	0.20	73.00
	FEES DUE THIS MATTER	••••••	\$ 2,012.50
	TOTAL DUE FOR INVOICE #1280263		\$ 2,012.50

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226

(313) 963-6420 Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1282534 when remitting payment.

June 8, 2015

For professional services rendered through May 31, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 2,109.78
COSTS BILLED THIS INVOICE	\$ 19.28
FEES BILLED THIS INVOICE	\$ 2,090.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1282534 when remitting payment.

June 8, 2015

For professional services rendered through May 31, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
04/30/15	Colin Battersby Attention to procedure for submitting supplemental authority to court.	1.00	365.00
05/06/15	Colin Battersby Reviewed correspondence regarding supplemental authority.	0.20	73.00
05/07/15	Colin Battersby Attention to filing of supplemental authority, including phone call and multiple emails with Mr. Ansbro.	1.00	365.00
05/07/15	Richard Sanders Review of supplemental brief and attached exhibits relating to Saginaw Circuit Court opinion on pending discovery motion.	0.50	280.00
05/08/15	Colin Battersby Review and analysis of opinion on motions to compel, strike affirmative defenses and for leave to amend.	1.00	365.00

Attorney-Client/Attorney Work Product Privileged

June 8, 2015 Invoice # 1282534

Date	Timekeeper/Description	Hours	Amount
05/18/15	Colin Battersby Reviewed defendant's motion for reconsideration, emails with Mr. Ansbro regarding same and review of local rules regarding response.	0.80	292.00
05/19/15	Colin Battersby Phone call with Mr. Ansbro regarding defendant's motion for reconsideration.	0.20	73.00
05/26/15	Colin Battersby Reviewed order directing response to motion for reconsideration, email to Mr. Coll and Mr. Ansbro regarding same.	0.30	109.50
05/26/15	Richard Sanders Review order regarding filing of supplemental brief regarding motion for reconsideration; discussion with C. Battersby regarding same	0.30	168.00
	FEES DUE THIS MATTER	******	\$ 2,090.50
COSTS			
	Delivery services/messengers		
	VENDOR: Federal Express Corporation INVOICE#: 503058000 DATE: 5/12/2015 INV: 503058000 Shipment Date: 20150508 Sender: Colin Batte Ship to: Hon Thomas Ludington, U S District Court, 1000 WASHINGTON AVE, BAY CITY, MI 48708		19.28
	COSTS DUE THIS MATTER	******	\$ 19.28
	TOTAL DUE FOR INVOICE #1282534	=	\$ 2,109.78

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1285634 when remitting payment.

July 10, 2015

For professional services rendered through June 30, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 4,758.85	
COSTS BILLED THIS INVOICE	\$ 19.35	
FEES BILLED THIS INVOICE	\$ 4,739.50	

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348

WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1285634 when remitting payment.

July 10, 2015

For professional services rendered through June 30, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
06/03/15	Colin Battersby Reviewed draft response to motion for reconsideration.	0.70	255.50
06/08/15	Colin Battersby Attention to response to motion for reconsideration.	0.20	73.00
06/09/15	Colin Battersby Attention to filing of response to motion for partial reconsideration.	2.20	803.00
06/09/15	Richard Sanders Review Hemlock's response to motion for reconsideration of dismissal	0.90	504.00
06/10/15	Richard Sanders Discovery schedule	0.70	392.00
06/12/15	Colin Battersby Attention to filing of sealed affidavit in support of response to motion for reconsideration.	0.60	219.00

Attorney-Client/Attorney Work Product Privileged

July 10, 2015 Invoice # 1285634

Date	Timekeeper/Description	Hours	Amount
06/12/15	Richard Sanders Review Order regarding motion to seal	0.20	112.00
06/16/15	Colin Battersby Correspondence with defense counsel regarding motion to seal, review reply supporting motion for reconsideration.	0.70	255.50
06/16/15	Richard Sanders Review motion to seal reply to Hemlock's response to motion; review reply to Hemlock's response to motion for reconsideration; review of attached exhibits;	2.60	1,456.00
06/23/15	Richard Sanders Review of supplemental brief with exhibits filed in reply to response to motion	0.40	224.00
06/24/15	Colin Battersby Reviewed filings related to reply supporting motion for reconsideration, emailed same to Mr. Coll and Mr. Ansbro.	0.30	109.50
06/24/15	Richard Sanders Review correspondence from defendants regarding Exhibits 1-4; review Exhibits	0.60	336.00
	FEES DUE THIS MATTER	·•••••	\$ 4,739.50
<u>COSTS</u>			
	Delivery services/messengers		
	VENDOR: Federal Express Corporation INVOICE#: 50742512 DATE: 6/23/2015		19.35
	INV: 507425125 Shipment Date: 20150615 Sender: Colin Batte Ship to: Hon Thomas L Ludington, U S District Court ED of 1000 WASHINGTON AVE, BAY CITY, MI 48708		
	COSTS DUE THIS MATTER		\$ 19.35
	TOTAL DUE FOR INVOICE #1285634		\$ 4,758.85

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994

Please reference **Invoice** #1288439 when remitting payment.

August 10, 2015

For professional services rendered through July 31, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

TOTAL AMOUNT DUE	\$ 221.50
COSTS BILLED THIS INVOICE	\$ 0.00
FEES BILLED THIS INVOICE	\$ 221.50

PAYMENT OPTIONS:

CHECK

Payable To: Miller, Canfield, Paddock and Stone P. O. Drawer 640348 Detroit, MI 48264-0348.

US WIRE TRANSFER

If wiring funds, please send payment information to accounting@millercanfield.com To confirm wire information contact our Treasury Manager at (313) 496-8432

A Professional Limited Liability Company 150 West Jefferson, Suite 2500 Detroit, Michigan 48226 (313) 963-6420

Taxpayer I.D. No.

Attorney-Client/Attorney Work Product Privileged

John Tierney
Hemlock Semiconductor Corporation
c/o Dow Corning Corporation
2200 West Salzburg Road
Midland, MI 48686-0994
United States of America

Please reference **Invoice** #1288439 when remitting payment.

August 10, 2015

For professional services rendered through July 31, 2015 in connection with the following—

Re: Deutsche Solar AG

Client/Matter #148419/00003

Billing Attorney: Richard C Sanders

FEES

Date	Timekeeper/Description	Hours	Amount
07/09/15	Colin Battersby Attention to substitution of counsel.	0.30	109.50
07/16/15	Richard Sanders Review correspondence from Court regarding substitution of counsel	0.20	112.00
	FEES DUE THIS MATTER	******	\$ 221.50
	TOTAL DUE FOR INVOICE #1288439	=	\$ 221.50

BRAUN KENDRICK FINKBEINER P.L.C. 4301 FASHION SQUARE BOULEVARD

SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100 FEDERAL ID

> August 7, 2015 Invoice # 252057 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through July 31, 2015

Date 07-09-15	Description of Services CONFERENCE WITH ATTORNEY ANSBEREGARDING PROPOSED SUBSTITUTION LOCAL COUNSEL; DRAFT AND FILE		Atty	Hours	Rate	Amount
	SUBSTITUTION		CWH	0.5	275.00	137.50
07-16-15	FILE APPEARANCE		CWH	0.3	275.00	82.50
		Totals		0.8		220.00
Timekeepe:			Hours 0.8	Rate/ 275		Amount 220.00
		Totals	0.8			220.00
Current Fe	ees		22	0.00		
Current Du	ie –					220.00
Total Curi	rent Due					220.00
					====	========

4301 FASHION SQUARE BOULEVARD SAGINAW, MICHIGAN 48603

TELEPHONE (989) 498-2100, FEDERAL ID

> October 6, 2015 Invoice # 253815 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through September 30, 2015

Date 09-01-15	Description of Services REVIEW CONCURRENCE FILED BY ATTORNEY	Atty	Hours	Rate	Amount
09-02-15	RICHOTTE AND FORWARD SAME TO ATTORNEY ANSBRO	CWH	0.5	275.0	0 137.50
09-02-13	REVIEW PLEADINGS FILED BY KYOCERA COUNSEL IN THIS LITIGATION AND WORK IN CONNECTION WITH SAME	СМН	1.1	275.0	0 302,50
	Totals		1.6		440.00
Timekeeper			Rate/ 275	.00	Amount 440.00
	Totals	1.6			440.00
Current Fe	ees	44	0.00		
Current Du	ae				440.00
Total Curi	rent Due			nome. Fro	440.00

BRAUN KENDRICK FINKBEINER P.L.C. 4301 FASHION SQUARE BOULEVARD

SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100 FEDERAL ID

> December 4, 2015 Invoice # 255675 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through November 30, 2015

	Description of Services REVIEW PLEADINGS FILED BY ATTORNEY	Atty	Hours	Rate	Amount
10-28-15	O'CONNOR AND FORWARD SAME TO ATTORNEY LEE WITH COVER MEMORANDUM REVIEW ORDER DENYING MOTION FOR	CWH	0.5	275.00	137.50
11-05-15	RECONSIDERATION AND FORWARD SAME TO ATTORNEY ANSBRO REVIEW ORDER ISSUED BY COURT AND	СМН	0.5	275.00	137.50
11-10-15	FORWARD SAME TO ATTORNEY ANSBRO WITH COVER MEMORANDUM REVIEW PROPOSED SCHEDULING ORDER AND	СМН	0.8	275.00	220.00
11-12-15	WORK IN CONNECTION WITH SAME SEVERAL CONFERENCES WITH ATTORNEY COLL REGARDING SCHEDULING ISSUES AND PROPOSED JOINT SCHEDULING PROPOSAL;	CWH	0.5	275.00	137.50
11-13-15	REVIEW REVISED PROPOSAL FORWARDED BY ATTORNEY COLL CONFERENCE WITH ATTORNEY LEE REGARDING PROPOSED APPEARANCE; DRAFT	СМН	1.3	275.00	357.50
	APPEARANCE AND FORWARD TO ATTORNEY LEE WITH COVER MEMORANDUM; REVIEW AMENDED SCHEDULING ORDER FORWARDED BY COURT AND FORWARD SAME TO ORRICK TEAM	СМН	0.8	275.00	220.00
	Totals		4.4	_	1,210.00
Timekeepe CRAIG W.					Amount 1,210.00
	Totals	4.4			1,210.00

December 4, 2015 I.D. 109010-00005 Invoice # 255675 Page

HEMLOCK SEMICONDUCTOR CORPORATION

Re: DEUTSCHE SOLAR GMGB

Current Fees 1,210.00

Current Due

1,210.00 _____ Total Current Due 1,210.00

4301 FASHION SQUARE BOULEVARD SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100

TELEPHONE (989) 498-2100 FEDERAL ID

March 4, 2016

Invoice # 258011 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through February 29, 2016

	Description of Services DRAFT MEMORANDUM TO ATTORNEY I REGARDING IMPENDING SETTLEMENT		Atty	Hours	Rate	Amount
000	CONFERENCE		CWH	0.5	275.00	137.50
01-22-16	REVIEW HEARING NOTICE FORWARDS	ED BY	CWH	0.3	275.00	82.50
02-05-16	CONFERENCE WITH ATTORNEYS ANSE		· · · · · ·	0.5	273.00	02.50
	LEE REGARDING IMPENDING SETTLE CONFERENCE AND SETTLEMENT STAT		CWH	0.8	275 00	220.00
02-17-16	TELEPHONE CALL WITH JOHN ANSBE	lo.	01111	0.0	2,3.00	220.00
	REGARDING POSSIBLE MOTION TO E PAGE LIMIT; FOLLOW-UP EMAIL	XTEND				
	CORRESPONDENCE TO JOHN ANSBRO					
02-25-16	REGARDING SAME REVIEW CORRESPONDENCE FROM ATT	ORNEY	JCN	0.3	270.00	81.00
	LEE REGARDING PROPOSED SUMMARY	•				
	JUDGMENT MOTION; CONFERENCE WI ATTORNEY LEE REGARDING SAME	TH	CMH	0.5	275 00	137.50
			O		273.00	
		Totals		2.4		658.50
Timekeeper JAMIE C Ni			Hours 0.3			Amount
CRAIG W.				270 275		81.00 577.50
				4.0		
		Totals	2.4			658.50
Current Fe	ees		658	3.50		
Current Du	16					658.50
Total Curi	cent Due					658,50
					====	

BRAUN KENDRICK FINKBEINER P.L.C. 4301 FASHION SQUARE BOULEVARD SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100 FEDERAL ID

April 6, 2016 Invoice # 258855

I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through March 31, 2016

Description of Services CONFERENCE WITH ATTORNEY ANSBRO	Atty	Hours	Rate	Amount
CONFERENCE MEETING WITH CLIENT AND ATTORNEYS COLL AND ANSBRO IN PREPARATION FOR SETTLEMENT CONFERENCE; ATTEND CONFERENCE IN BAY CITY; WORK IN CONNECTION WITH CONTINUATION OF	CWH	0.2	275.00	55.00
CONFERENCE PREPARE FOR AND ASSESSED CONSTRUMENTON	CWH	3,8	275.00	1,045.00
OF SETTLEMENT CONFERENCE IN BAY CITY	CWH	4.5	275.00	1,237.50
ORRICK TEAM REGARDING SUMMARY JUDGMENT MOTION; REVIEW DRAFT BRIEF AND DRAFT MEMORANDUM TO ATTORNEY				
ANSBRO REGARDING SAME REVIEW REVISED BRIEF; SEVERAL CONFERENCES WITH ATTORNEY ROBERTSON	CWH	2.8	275.00	770.00
REGARDING PROTECTIVE ORDER ISSUE REVIEW REVISED SUMMARY JUDGMENT BRIEF AND REVIEW PROPOSED MOTION TO	CWH	2.5	275.00	687.50
ATTORNEY ROBERTSON REGARDING SAME WORK IN CONNECTION WITH PROTECTIVE ORDER AND JUDGE'S COPY ISSUES;	CWH	2.3	275.00	632.50
COURT; DRAFT MEMORANDUM TO CLIENT REGARDING ANTICIPATED TIMING OF DECISION CONFERENCE WITH ATTORNEY ROBERTSON REGARDING STATUS; FILE SEALED EXHIBITS AND FORWARD JUDGE'S COPY OF	СМН	1.3	275.00	357.50
	CONFERENCE WITH ATTORNEY ANSBRO REGARDING IMPENDING SETTLEMENT CONFERENCE MEETING WITH CLIENT AND ATTORNEYS COLL AND ANSBRO IN PREPARATION FOR SETTLEMENT CONFERENCE; ATTEND CONFERENCE IN BAY CITY; WORK IN CONNECTION WITH CONTINUATION OF CONFERENCE PREPARE FOR AND ATTEND CONTINUATION OF SETTLEMENT CONFERENCE IN BAY CITY PARTICIPATE IN CONFERENCE WITH ORRICK TEAM REGARDING SUMMARY JUDGMENT MOTION; REVIEW DRAFT BRIEF AND DRAFT MEMORANDUM TO ATTORNEY ANSBRO REGARDING SAME REVIEW REVISED BRIEF; SEVERAL CONFERENCES WITH ATTORNEY ROBERTSON REGARDING PROTECTIVE ORDER ISSUE REVIEW REVISED SUMMARY JUDGMENT BRIEF AND REVIEW PROPOSED MOTION TO FILE UNDER SEAL; CONFERENCE WITH ATTORNEY ROBERTSON REGARDING SAME WORK IN CONNECTION WITH PROTECTIVE ORDER AND JUDGE'S COPY ISSUES; REVIEW PROTECTIVE ORDER ISSUED BY COURT; DRAFT MEMORANDUM TO CLIENT REGARDING ANTICIPATED TIMING OF DECISION CONFERENCE WITH ATTORNEY ROBERTSON REGARDING STATUS; FILE SEALED	CONFERENCE WITH ATTORNEY ANSBRO REGARDING IMPENDING SETTLEMENT CONFERENCE MEETING WITH CLIENT AND ATTORNEYS COLL AND ANSBRO IN PREPARATION FOR SETTLEMENT CONFERENCE; ATTEND CONFERENCE IN BAY CITY; WORK IN CONNECTION WITH CONTINUATION OF CONFERENCE PREPARE FOR AND ATTEND CONTINUATION OF SETTLEMENT CONFERENCE IN BAY CITY PARTICIPATE IN CONFERENCE WITH ORRICK TEAM REGARDING SUMMARY JUDGMENT MOTION; REVIEW DRAFT BRIEF AND DRAFT MEMORANDUM TO ATTORNEY ANSBRO REGARDING SAME CONFERENCES WITH ATTORNEY ROBERTSON REGARDING PROTECTIVE ORDER ISSUE CWH REVIEW REVISED SUMMARY JUDGMENT BRIEF AND REVIEW PROPOSED MOTION TO FILE UNDER SEAL; CONFERENCE WITH ATTORNEY ROBERTSON REGARDING SAME WORK IN CONNECTION WITH PROTECTIVE ORDER AND JUDGE'S COPY ISSUES; REVIEW PROTECTIVE ORDER ISSUED BY COURT; DRAFT MEMORANDUM TO CLIENT REGARDING ANTICIPATED TIMING OF DECISION CONFERENCE WITH ATTORNEY ROBERTSON REGARDING STATUS; FILE SEALED	CONFERENCE WITH ATTORNEY ANSBRO REGARDING IMPENDING SETTLEMENT CONFERENCE MEETING WITH CLIENT AND ATTORNEYS COLL AND ANSBRO IN PREPARATION FOR SETTLEMENT CONFERENCE; ATTEND CONFERENCE IN BAY CITY; WORK IN CONNECTION WITH CONTINUATION OF CONFERENCE PREPARE FOR AND ATTEND CONTINUATION OF SETTLEMENT CONFERENCE IN BAY CITY CWH 4.5 PARTICIPATE IN CONFERENCE WITH ORRICK TEAM REGARDING SUMMARY JUDGMENT MOTION; REVIEW DRAFT BRIEF AND DRAFT MEMORANDUM TO ATTORNEY ANSBRO REGARDING SAME REVIEW REVISED BRIEF; SEVERAL CONFERENCES WITH ATTORNEY ROBERTSON REGARDING PROTECTIVE ORDER ISSUE REVIEW REVISED SUMMARY JUDGMENT BRIEF AND REVIEW PROPOSED MOTION TO FILE UNDER SEAL; CONFERENCE WITH ATTORNEY ROBERTSON REGARDING SAME WORK IN CONNECTION WITH PROTECTIVE ORDER AND JUDGE'S COPY ISSUES; REVIEW PROTECTIVE ORDER ISSUED BY COURT; DRAFT MEMORANDUM TO CLIENT REGARDING ANTICIPATED TIMING OF DECISION CONFERENCE WITH ATTORNEY ROBERTSON REGARDING STATUS; FILE SEALED	CONFERENCE WITH ATTORNEY ANSBRO REGARDING IMPENDING SETTLEMENT CONFERENCE MEETING WITH CLIENT AND ATTORNEYS COLL AND ANSBRO IN PREPARATION FOR SETTLEMENT CONFERENCE; ATTEND CONFERENCE IN BAY CITY; WORK IN CONNECTION WITH CONTINUATION OF CONFERENCE PREPARE FOR AND ATTEND CONTINUATION OF SETTLEMENT CONFERENCE IN BAY CITY PARTICIPATE IN CONFERENCE WITH ORRICK TEAM REGARDING SUMMARY JUGGMENT MOTION; REVIEW DRAFT BRIEF AND DRAFT MEMORANDUM TO ATTORNEY ANSBRO REGARDING SAME REVIEW REVISED BRIEF; SEVERAL CONFERENCES WITH ATTORNEY ROBERTSON REGARDING PROTECTIVE ORDER ISSUE REVIEW REVISED SUMMARY JUDGMENT BRIEF AND REVIEW PROPOSED MOTION TO FILE UNDER SEAL; CONFERENCE WITH ATTORNEY ROBERTSON REGARDING SAME WORK IN CONNECTION WITH PROTECTIVE ORDER AND JUDGE'S COPY ISSUES; REVIEW PROTECTIVE ORDER ISSUED BY COURT; DRAFT MEMORANDUM TO CLIENT REGARDING ANTICIPATED TIMING OF DECISION CONFERENCE WITH ATTORNEY ROBERTSON REGARDING STATUS; FILE SEALED

April 6, 2016 I.D. 109010-00005 Invoice # 258855 Page 2

HEMLOCK SEMICONDUCTOR CORPORATION Re: DEUTSCHE SOLAR GMGB

Services Rendered Through March 31, 2016

					1
Date	Description of Services SUMMARY JUDGMENT BRIEF TO JUDGE	Atty	Hours	Rate	Amount
03-23-16	LUDINGTON CONFERENCE WITH ATTORNEY ROBERTSON REGARDING ADDITIONAL EXHIBITS TO BE FILED PUBLICLY; FILE EXHIBITS AND FORWARD EXHIBITS TO JUDGE LUDINGTON	CWH	1.0	275.00	275.00
03-24-16	WITH COVER LETTER REVIEW MOTION TO SEAL FILED BY	CWH	0.8	275.00	220.00
03-28-16	ATTORNEY RICHOTTE REVIEW NOTICES ISSUED BY COURT; DRAFT MEMORANDUM TO ATTORNEY ANSBRO	CWH	0.5	275.00	137.50
03-29-16	REGARDING SERVICE ISSUE REVIEW CORRESPONDENCE FROM ATTORNEY LEE REGARDING DEADLINES NOT EXPRESSLY ADJOURNED BY COURT AND DRAFT MEMORANDUM TO ATTORNEY LEE	CWH	0.8	275,00	220.00
03-30-16	REGARDING SAME REVIEW ORDER GRANTING MOTION TO SEAL AND CONFERENCE WITH ATTORNEY	CWH	0.5	275.00	137.50
03-31-16	ROBERTSON REGARDING SAME CONFERENCE WITH ATTORNEY ROBERTSON AND DRAFT MEMORANDUM TO ATTORNEY RICHOTTE REGARDING ADDITIONAL EXHIBITS BEING FILED UNDER SEAL; REVIEW CORRESPONDENCE FROM ATTORNEY RICHOTTE APPROVING FILING UNDER SEAL; FILE ADDITIONAL EXHIBITS AND DRAFT LETTER TO JUDGE LUDINGTON FORWARDING JUDGE'S COPY OF	CWH	0.5	275.00	137.50
	ADDITIONAL EXHIBITS	CWH	1.5	275.00	412.50
	Totals		23.0		6,325.00
Timekeepe CRAIG W.		Hours 23.0	Rate/1 275		Amount 6,325.00
	Totals	23.0			6,325.00
Date 03-21-16	Disbursement Description POSTAGE	D.T.O.M. GOVE	>m		Amount 6.80
03-51-10	MESSENGER DELIVERY; TRAVEL TO US DIST IN BAY CITY ON 3/18/16; REBECCA L JAC		(1)		13.50

April 6, 2016

6,381.50

		I.D. 109010-00005		
	EMICONDUCTOR CORPORATION CHE SOLAR GMGB	Invoice # Page	258855 3	
	Disbursement Description MILEAGE; TRAVEL 30 MILES TO / FROM BAY CITY TO ATTEND SETTLEMENT CONFERENCE ON MARCH 3, 2016;		Amount	
	CRAIG W HORN		16.20	
03-03-16	MEALS; LUNCH AT JIMMY JOHNS WITH ANBROS & COLL ON MARCH 3, 2016; CRAIG W HORN		20.00	
	Total Disbursements		56.50	
Current Fe	ees 6,325.00			
Current D	isbursements 56.50			
Current D	ue ·	6,	381.50	

Total Current Due

BRAUN KENDRICK FINKBEINER P.L.C. 4301 FASHION SQUARE BOULEVARD

SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100 FEDERAL ID

> May 5, 2016 Invoice # 259621 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through April 30, 2016

	Description of Services REVIEW RESPONSE TO SUMMARY JUDGMENT MOTION; REVIEW MOTION TO SEAL	Atty	Hours	Rate	Amount
04-14-16	EXHIBITS CONFERENCE WITH ATTORNEY ANSBRO REGARDING KYOCERA'S PROPOSED AMICUS BRIEF; FORWARD ANALOGOUS	CWH	1.3	275.00	357.50
04-15-16	BRIEF TO ATTORNEY LEE REVIEW APPEARANCE OF ATTORNEY COX ON BEHALF OF NON-PARTY AND WORK IN CONNECTION WITH IMPROPRIETY OF SAME; CONFERENCE WITH ATTORNEY ANSBRO REGARDING PROPOSED MOTION TO STRIKE; REVIEW AMICUS BRIEF FILED BY	CWH	0.5	275.00	137.50
04-18-16	ATTORNEY COX REVIEW DRAFT MOTION TO SEAL; FILE	CWH	1.8	275.00	495.00
04-19-16	SAME REVIEW DRAFT BRIEF IN OPPOSITION TO KYOCERA MOTION TO FILE AMICUS	CWH	0.8	275.00	220.00
04-26-16	FORWARDED BY ATTORNEY LEE REVIEW DRAFT OPPOSITION TO KYOCERA'S MOTION FOR LEAVE TO FILE AMICUS	CWH	0.8	275.00	220.00
04-28-16	BRIEF REVIEW PROPOSED REPLY BRIEF; DRAFT MEMORANDUM TO ATTORNEY ANSBRO	CWH	0.5	275.00	137.50
	REGARDING PAGE LIMITATION ISSUE	CWH	1.3	275.00	357.50
	Totals		7.0	_	1,925.00
Timekeepe CRAIG W.			Rate/1 275		Amount 1,925.00
	Totals	7.0			1,925.00

HEMLOCK SEMICONDUCTOR CORPORATION

Re: DEUTSCHE SOLAR GMGB

May 5, 2016 I.D. 109010-00005 Invoice # 259621 Page 2

Current Fees

1,925.00

Current Due

Total Current Due

1,925.00

1,925.00

BRAUN KENDRICK FINKBEINER P.L.C. 4301 FASHION SQUARE BOULEVARD

SAGINAW, MICHIGAN 48603
TELEPHONE (989) 498-2100
FEDERAL ID

June 6, 2016

Invoice # 260375 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through May 31, 2016

Date Description of Services 05-05-16 REVIEW CORRESPONDENCE FROM ATTORNEY	Atty	Hours	Rate	Amount	
ROBERTSON REGARDING PUBLIC FILING OF EXHIBIT 8; FILE EXHIBIT 05-09-16 CONFERENCE WITH ATTORNEY ANSBRO	СМН	0.8	275.00	220.00	
REGARDING TIMING ISSUE RELATING TO KYOCERA AMICUS REPLY BRIEF	СМН	0.2	275.00	55.00	
05-18-16 REVIEW ORDER GRANTING MOTION TO FILE UNDER SEAL; FILE EXHIBITS UNDER SEAL AND FORWARD JUDGE'S COPY OF REPLY	· · · · · · · · · · · · · · · · · · ·			•	
BRIEF AND EXHIBITS TO JUDGE LUDINGTON	СМН	1.3	275.00	357.50	
Totals		2.3		632.50	
Timekeeper CRAIG W. HORN		Rate/Hour 275.00			
Totals	2.3			632.50	
Current Fees		2.50			
Current Due				632.50	
Total Current Due				632.50	

4301 FASHION SQUARE BOULEVARD SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100

FEDERAL ID

July 7, 2016

Invoice # 261144 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through June 30, 2016

	Description of Services REVIEW CORRESPONDENCE FROM ATTORNEY ANSBRO REGARDING ORAL ARGUMENT ISSUE AND DRAFT MEMORANDUM TO ATTORNEY	Atty	Hours	Rate	Amount
06-21-16	ANSBRO REGARDING SAME REVIEW PROPOSED RESPONSE TO MOTION FOR ORAL AGREEMENT; CONFERENCE WITH	CWH	0.5	275.00	137.50
	CO-COUNSEL REGARDING EXPERT ISSUE	CWH	0.8	275.00	220.00
06-22-16	REVIEW ORDER FORWARDED BY COURT	CWH			82.50
06-27-16	REVIEW SUR-REPLY FILED BY ATTORNEY				
	RICHOTTE	CWH		275.00	82.50
	Totals		1.9	•	522.50
Timekeepe CRAIG W.				Hour .00	Amount 522.50
	Totals	1.9		***	522.50
Current F	ees	52	2.50		
Current D	ue .				522.50
Total Cur	rent Due			**** **** ***	522.50
				many whole over	A CHARLE AND AND AND PARTY AND AND PRICE PRICE STORY SHOW THE

BRAUN KENDRICK FINKBEINER P.L.C. 4301 FASHION SQUARE BOULEVARD

SAGINAW, MICHIGAN 48603 TELEPHONE (989) 498-2100 • FEDERAL ID

> August 4, 2016 Invoice # 261766 I.D. 109010-00005

HEMLOCK SEMICONDUCTOR CORPORATION C/O DOW CORNING CORPORATION ATTN: JOHN TIERNEY 2200 W SALZBURG ROAD CO2200 MIDLAND, MI 48686

Re: DEUTSCHE SOLAR GMGB

Services Rendered Through July 31, 2016

	Description of Services	Atty	Hours	Rate	Amount
01-08-10	REVIEW CORRESPONDENCE FROM ATTORNEY ANSBRO REGARDING NAME CHANGE BY				
	DEFENDANT	CWH	0.3	275.00	82.50
07-13-16	REVIEW OPINION FORWARDED BY COURT				
07 10 10	AND WORK IN CONNECTION WITH SAME	CWH	0.8	275.00	220.00
0/-18-16	CONFERENCE WITH ATTORNEY COLL REGARDING CORRECT DEFENDANT ISSUE	CVAIT	0.0	075 00	00 50
07-20-16	REVIEW PROPOSED JUDGMENT AND MOTION	CWH	0.3	275.00	82.50
	TO AMEND AND DRAFT MEMORANDUM TO				
	ATTORNEY ROBERTSON REGARDING SAME;				
	REVIEW CORRESPONDENCE FROM ATTORNEY				
	ANSBRO REGARDING STATUS OF PROPOSED				
	CAPTION CHANGE; REVIEW REVISED PLEADINGS FORWARDED BY ATTORNEY				
	ROBERTSON	CWH	1.3	275.00	357.50
07-21-16	REVIEW CORRESPONDENCE FROM ATTORNEY				
	ANSBRO REGARDING STATUS; REVIEW				
	PROPOSED STIPULATION TO AMEND				
	CAPTION FORWARDED BY ATTORNEY ROBERTSON	CWH	0.5	275.00	137.50
	ROBERTOOK	CMU	0.3	275.00	137.30
	Totals		3.2		880.00
Timekeeper		Hours	Rate/	Hour	Amount
CRAIG W.		3.2			880.00
	Totals	3.2			880.00
Current Fees		88	0.00		
Current D	ue				880.00
					300.00

August 4, 2016 I.D. 109010-00005 Invoice # 261766 Page 2

HEMLOCK SEMICONDUCTOR CORPORATION Re: DEUTSCHE SOLAR GMGB

Total Current Due

880.00